

## Chapter 15

### MANAGEMENT INFORMATION SYSTEMS

Para	Title	Page
<b>Section 15A-- SECURITY ASSISTANCE MANAGEMENT INFORMATION SYSTEM (SAMIS) OVERVIEW GUIDANCE AND DATA SUBMISSION</b>		
15.1.	SAMIS (W001) Reporting Function.....	15-4
15.2.	Products Available to Customers.....	15-4
15.3.	Thru 15.8. Unused.....	15-5
<b>Section 15B-- SAMIS OUTPUT PRODUCTS</b>		
15.9.	SAMIS Reports Available to the AFSAC Case Managers.....	15-5
15.10.	SAMIS Reports Available for ALC Use .....	15-5
15.11.	Thru 15.16. (Unused.).....	15-5
<b>Section 15C-- FOREIGN MILITARY SALES (FMS) DELIVERY REPORTS</b>		
15.17.	FMS Delivery Reporting .....	15-5
15.18.	FMS Detailed Delivery Report .....	15-5
15.19.	Delivery Reporting for FMS Aircraft.....	15-6
15.20.	FMS Delivery Reporting (Physical) .....	15-8
15.21.	Thru 15.26. (Unused.).....	15-8
<b>Section 15D-- MILITARY ARTICLES AND SERVICES LIST (MASL)</b>		
15.27.	Purpose and Scope .....	15-8
15.28.	General.....	15-9
15.29.	Procedure for Processing New MASL Requests/Changes/Deletions.....	15-9
15.30.	Thru 15.34. (Unused.)	
<b>Section 15E-- SECURITY ASSISTANCE (SA) CUSTOMER CODES</b>		
15.35.	General.....	15-9
<b>Attachments</b>		
15A1.	Case/Line Item Data (Basic) .....	15-11
15A2.	Monthly Report of Repair/Replace Deliveries.....	15-12
15A3.	Status of Delivery Action on Individual FMS Cases (Quarterly Requisition Report) .....	15-13
15A4.	Delinquent Freight Forwarder Transactions .....	15-14
15A5.	Comprehensive Requisition/Custom Commitment Data .....	15-15
15A6.	Shipment Status Interrogation.....	15-17
15A7.	Delivery Data Product.....	15-18
15A8.	Cancellation Data Interrogation .....	15-19
15A9.	Open Requisition/Custom Commitments with ESD and Latest Status .....	15-20
15A10.	Explanation of Products Data Elements.....	15-21

15B1.	Output Products List .....	15-30
15C1.	Reserved .....	15-30
15D1.	MASL Request for Changes/Deletions Checklist.....	15-31
15D2.	MASL Footnote Codes.....	15-33
15D3.	MASL Definition Materiel (Generic Codes A through K) .....	15-35
15D4.	New MASL Request Checklist for Air Force Items.....	15-50
15E1.	Acquisition Advice Codes (AAC).....	15-53
15E2.	Adjustment Allowance Code .....	15-57
15E3.	Advice Codes .....	15-58
15E4.	Billing Adjustment Reply Codes .....	15-61
15E5.	Budget Codes.....	15-63
15E6.	Case Condition Codes .....	15-65
15E7.	CLSSA Programmed/Nonprogrammed Codes.....	15-66
15E8.	CLSSA Service Codes.....	15-67
15E9.	Condition Codes (LOA) .....	15-68
15E10.	Condition Codes (Materiel).....	15-69
15E11.	Country Activity Codes .....	15-70
15E12.	Country Service Codes .....	15-84
15E13.	Custom Commitment (CE5) Status Codes .....	15-85
15E14.	Delivery Source Codes (DSC) .....	15-86
15E15.	Delivery Term Codes (DTC) .....	15-91
15E16.	Demand Codes.....	15-94
15E17.	Disposition Codes .....	15-95
15E18.	Document Identifier Codes (DIC).....	15-96
15E19.	Expendability, Recoverability, Reparability Category (ERRC) Codes .....	15-99
15E20.	Federal Condition Codes (Supply - Disposal) .....	15-100
15E21.	Follow-on Case Cross Reference Codes.....	15-103
15E22.	Freight Forwarder Codes.....	15-104
15E23.	Fund Codes.....	15-105
15E24.	Generic Codes.....	15-106
15E25.	Implementing Agency Codes .....	15-107
15E26.	Implementing Command Codes .....	15-108
15E27.	Interchangeability and Substitution (I&S) .....	15-109
15E28.	Significant Military Equipment (SME) List Code.....	15-110
15E29.	Materiel Repair Requirements List (MRRL) Nonacceptance Codes .....	15-111
15E30.	Mark-For Codes.....	15-112

15E31. Materiel Management Aggregation Codes (MMAC).....	15-113
15E32. Media and Status Codes.....	15-114
15E33. Mode-of-Shipment Codes.....	15-115
15E34. Mode-of-Transmission Codes.....	15-117
15E35. Not-Mission-Capable Supply (NMCS) Codes.....	15-118
15E36. Offer Release (Option) Codes.....	15-119
15E37. Parts Preference Codes.....	15-120
15E38. Phrase Codes .....	15-121
15E39. Physical Security; Arms, Ammunition, and Explosives Security Risk; and Pilferage Codes.....	15-124
15E40. Port of Embarkation Codes .....	15-126
15E41. Price Codes.....	15-128
15E42. Price Freeze Codes.....	15-129
15E43. Priority Designator Codes .....	15-130
15E44. Procurement Source Codes.....	15-131
15E45. Project Codes .....	15-133
15E46. Pseudo Price Indicator Codes .....	15-134
15E47. Purchaser Consignee Codes .....	15-135
15E48. Quantity Unit Pack (QUP) Codes .....	15-136
15E49. Repair Source Codes .....	15-138
15E50. Reporting Activity Codes .....	15-139
15E51. Routing Identifier Codes .....	15-140
15E52. Routing Media Process Codes .....	15-141
15E53. Service Source Codes.....	15-142
15E54. Shelf-Life Codes .....	15-143
15E55. Signal Codes.....	15-144
15E56. Source of Supply Codes (LOA) .....	15-146
15E57. Split Shipment Codes.....	15-147
15E58. Status Codes (Materiel Return Program).....	15-148
15E59. Status Codes (Standard MILSTRIP).....	15-151
15E60. Subgroup Codes .....	15-157
15E61. Suffix Codes .....	15-158
15E62. Transportation Bill Codes (TBC) .....	15-159
15E63. Type Case Codes.....	15-161
15E64. Type of Assistance Codes.....	15-163
15E65. Unit-of-Issue Codes.....	15-165
15E66. Weapons- Related Codes.....	15-170

(AFMC forms and publications referred to in this chapter are for AFMC use only and are not available for general Air Force use.)

## ***Section 15A—SECURITY ASSISTANCE MANAGEMENT INFORMATION SYSTEM (SAMIS) OVERVIEW GUIDANCE AND DATA SUBMISSION***

### **15.1. SAMIS (W001) Reporting Function.**

**15.1.1. Sources of Data.** The SAMIS (W001) maintains and reports comprehensive data on AFMC-managed security assistance programs. This information comes from many sources, mostly from Air Force data systems other than SAMIS. The primary function of SAMIS is to monitor requisitioning, supply, shipping and financial data to manage security assistance agreements.

**15.1.2. Program Status and Requisition Status.** SAMIS maintains separate data bases for program and requisition status. Each data base is updated daily to show logistical and financial actions as they occur. Program data is made up of financial status and management data on a single security assistance agreement. This information is consolidated and identified by case designator and line item number. Requisition data includes detailed status records (“AE” supply status, “AS” shipment status, and delivery reports), freight forwarder (if customer negotiated), representing actions taken in response to individual requisitions. This information is consolidated by requisition document number.

**15.1.3. Active and Inactive Data Files.** Detailed requisition status is kept in SAMIS “active” data files for 180 days beyond requisition completion and shown on all SAMIS reports. Once a requisition has been closed over 180 days, the record goes to the “inactive” file. During this process, intermediate supply status is dropped from SAMIS records and the original requisitions, cancellations, shipments, requisition modifiers status from J041 deliveries and freight forwarder data moves to inactive history. Inactive data is only shown on SAMIS reports when the selection parameters allow access to open, closed and completed data.

### **15.2. Products Available to Customers.**

**15.2.1.** Security assistance customers get some SAMIS products automatically at no cost. The U-W001-EAE/RCS: MTC-IA(AR)8402 “Case/Line Item-Basic” goes to all customers each month. The U-W001-HCI “Monthly Report of Repair/Replace Deliveries” goes to applicable customers. The UW001-LIAF “Delinquent Freight Forwarder Transaction” report goes to participating customers. The U-W001-H DA/RCS: SAF-IA(X)7106, “Status of Delivery Action on Individual Foreign Military Sales Cases” (Quarterly Requisition Report) is available for automatic distribution when asked for. Customers involved in a cooperative logistics supply support arrangement (CLSSA) are sent their related products.

**15.2.2.** Other SAMIS products are available for purchase by the customer. The following products may be bought through an appropriate publications case. Generally, they show a specific condition and are not needed on a regular basis. If, however, a need arises to use one of these products, requests should be directed to the AFSAC case manager.

**15.2.2.1.** U-W001.-HAV/RCS: MTC-IA(AR)8405, “Open Requisitions: Delinquent Shipping Status.” Gives requisitions for a case or line item with supply status showing the material is available for shipment (“BA”) but without a subsequent shipment status. An option is available to specify the number of days this condition has existed.

**15.2.2.2.** U-W001.-HAF, “Delinquent Freight Forwarder Transactions.” A 3 part notice that gives an image of freight forwarder transactions that have been received and no subsequent transaction received within a given time parameter. Part I shows transactions for which subsequent XDR, XDT, XDI, XDS, or XDF transactions have not been received. Part II shows XDT transactions for which AE “BD” status has not been received from the source of repair. Part III shows XDI transaction for which no AS transaction has been received. HAF is produced daily in three parts.

**15.2.2.3.** U-W001.-HFB, “Delinquent Freight Forwarder Transaction Summary.” A monthly accumulation of the daily transactions shown on Part I of U-W001.-HAF, produced monthly as a one-part report.

**15.2.2.4.** U-W001.-JAA, “Controlled Exception Notice.” This product gives notification that a transaction has been suspended because it has erroneous or incompatible data and can't process until corrective action is taken. An image of the erroneous transaction, a controlled exception number, and up to five error codes and phrases will appear on the notice. This notice is used to tell a case/country or financial manager of the error and to start research and corrective action. Part I is provided to the AFSAC case/country managers; Part II is provided to DAO-DE/FF showing financial transactions suspended that day.

**15.2.2.5.** U-W001.-JAB, “Outstanding CEX Notice.” This report contains uncorrected ALC financial inventory accounting records (DOC ID = FIN) and contractor shipment transactions (DOC ID = CON) after 40 days. These transactions report every 40 days until

cleared. Part I is no longer produced and Part II comes out with a 7-position Julian date. (This reporting requirement is exempt from assignment of RCS in accordance with AFI 33-324.)

**15.2.2.6.** U-W001.-HBB, “Open Requisitions: Status Code Interrogation.” Gives requisitions for a country, case, or line item that are in a specific supply condition. An option also exists to specify the number of days a requisition has remained in that supply condition.

**15.2.2.7.** U-W001.-HBM/RCS: MTC-IA(AR)8409, “Repair and Replace Delivery Report.” Gives detailed delivery data on repair and replace requisitions for a country, case, or line item. This product is similar to the “Monthly Report of Repair and Replace Deliveries,” which is sent automatically. The difference is the ability to select the date parameters in which the deliveries are reported.

**15.2.2.8.** U-W001.-EAN, “Case/Line Item Data for Security Assistance Program” Review. Gives case values for a specified case or line item, along with the number of open requisitions broken down by their latest supply status. As well as showing the number of requisitions, this report shows the longest estimated ship date within each supply category.

**15.3. Thru 15.8. (Unused.)**

### ***Section 15B—SAMIS OUTPUT PRODUCTS***

**15.9. SAMIS Reports Available to AFSAC Case Managers.** SAMIS Products Guidance for Case Managers are available to authorized recipients through AFSAC/IA.

**15.10. SAMIS Reports Available for ALC Use.** See the SAMIS Products User’s Guide, *SAMIS On-Line Queries Guide*, and SAMIS online menuing system for options/capabilities.

**15.11. Thru 15.16. (Unused.)**

### ***Section 15C—FOREIGN MILITARY SALES (FMS) DELIVERY REPORTS***

#### **15.17. FMS Delivery Reporting.**

**15.17.1.** Policy and procedures for SA program delivery reporting for the Defense Finance and Accounting Service (DFAS) and the ALCs are in AFMCM 177-27. The office of primary responsibility is HQ AFMC/FM. At the ALC level DFAS has the responsibility for this delivery reporting process; however, help from the ALC Logistics Management Directorate (LG), DS and PM will be requested, if needed, to meet this responsibility.

**15.17.2.** Financial inventory accounting (FIA) records for SA programs are created in data services at each ALC and input to the D035J system for transmission to SAMIS. These records will be used by SAMIS along with matching MILSTRIP “AS” and “AO” (shipment status and requisition, respectively) to prepare detailed delivery records. Certain groups of equipment/materiel are exempt from this requirement.

**15.17.2.1.** All FMS shipments direct to a customer or designated freight forwarder that are shipped from USAF inventory or contractual sources (identified by “M,” column 80).

**15.17.2.2.** All FMS unserviceable (reparable) returns to USAF inventory (identified by “M,” column 80).

**15.17.2.3.** All serviceable returns to USAF inventory from an FMS customer, or FMS shipments from USAF inventory and diverted to an ALC (identified by “M,” column 80).

**15.17.3.** Serviceable returns (materiel condition codes “A,” “B,” “C”) to USAF inventory from FMS customers, or directed FMS shipments from the port of embarkation (POE) will be processed as shown in chapter 14, and the following:

**15.17.3.1.** If the transaction is a diverted shipment or other directed return (discrepant shipment, material deficiency report (MDR) exhibit, supply discrepancy report (SDR), etc.) and the transaction has been reported as delivered, the credit records for these receipts when processed, will have the same date as the original delivery transaction.

**15.17.3.2.** If the diverted shipment transaction has not yet been reported as delivered, the FIA transaction should be reversed in the D035J system and passed to SAMIS.

**15.17.4.** Unserviceable returns (materiel condition codes “E,” “F,” “G”) to USAF inventory from FMS customers will be processed as shown in chapter 14.

#### **15.18. FMS Detailed Delivery Report.**

**15.18.1.** The FMS Detailed Delivery Report is processed monthly (see DoD 7000.14-R, Vol. 15). Note: This product is exempt from reporting IAW DoD 8910.1-M, para C4.4.6.

**15.18.2.** The FMS detail delivery records (which result from purging the delivery suspense file) will be included in the monthly reporting.

**15.18.3.** Current distribution of the FMS Detailed Delivery Report is as follows: Hard copy to DFAS-AIA/DE and DFAS San Bernardino. DFAS San Bernardino is responsible for the ALC deliveries.

**15.18.4.** SAMIS (W001) will process the FMS Detailed Delivery Report and update the case master record accordingly. SAMIS will forward this report to DFAS Dayton for further processing.

**15.18.5.** After the last shipment is made against a case, final billings should be accomplished within six months. Within 90 days after the case expiration date, the inventory management specialist (IMS) and the MM\_\_ component will take action to speed delivery of all open items. On open and end requisition cases, where delivery is not scheduled within five months, the FMS customer will be asked if the requirement still exists (with an idea to cancel the demand — if the cancellation will not result in additional cost to the USAF or the FMS customer, and does not impose an undue hardship). Requisition will not be arbitrarily canceled. Action will not be taken against outstanding requirements for firm order cases or cooperative logistics requisition case requirements supported by a stock level case.

#### **15.19. Delivery Reporting for FMS Aircraft.**

**15.19.1.** FMS aircraft deliveries (from these sources: AFSC production, service inventory, or excess) and associated costs are reimbursed by DFAS based on:

**15.19.1.1.** The FMS Detailed Delivery Reports submitted by DFAS Dayton and the Aeronautical System Center (ASC).

**15.19.1.2.** The Standard Form (SF) 1080, **Voucher for Transfers between Appropriations and/or Funds**, from AMC for Air Mobility Command (AMC), Air Combat Command (ACC) and Air Education and Training Command (AETC) for managed cases.

##### **15.19.2. AFSAC will.**

**15.19.2.1.** Get the US DoD Letter of Offer and Acceptance (LOA) from SAF/IA.

**15.19.2.2.** Get AFMC Form 1032, **Aerospace Vehicle Allocation Directive**, from HQ AFMC/LG.

**15.19.2.3.** Prepare international program directives (aircraft and transportation).

**15.19.2.4.** Distribute project directives/amendments to the ALCs/LG system program manager (SPM), ALC finance and accounting office, ALC/DS, HQ AFMC/LG, and HQ AFMC/DSTTI.

##### **15.19.3. HQ AFMC/LG will:**

**15.19.3.1.** Prepare an AFMC Form 1032. This allows for the transfer of aircraft designated in the AFSAC project directive.

**15.19.3.2.** Distribute copies of AFMC Form 1032 to the AFSAC program/case manager and other applicable activities.

**15.19.3.3.** Get a copy of the international program directive from AFSAC.

**15.19.3.4.** Issue assignment directives as the aircraft are reported (by losing activity) available for transfer.

**15.19.3.5.** Get a copy of DD Form 1149, **Requisition and Invoice/Shipping Document**, to keep manual accountability of aircraft transferred to FMS.

**15.19.3.6.** Submit DD Forms 1149 for service stock or excess aircraft used to meet FMS requirements to DFAS-AIA/DY.

**Note:** *DD Forms 1149 do not have to be sent to DFAS-AIA/DY for aircraft from production.*

**15.19.4.** ALC/LG. The SPM for the aircraft provided will:

**15.19.4.1.** Get a copy of the AFSAC project directive.

**15.19.4.2.** Prepare the SPM project order and international program directive, and distribute it to ALC/MA/DS/ACFSA.

**15.19.4.3.** Give a copy of SF 1080 to SPM ALC/DS/ACFSA, or to the appropriate ALC/DS/ACFSA which has the authority for transportation and related services to be done for delivery reporting.

**15.19.5.** The ASC System Program Office (SPO) for FMS aircraft from production (unless stated otherwise) will get DD Forms 250, **Material Inspection and Receiving Report**, from the contractor or the Defense Contract Administration Services/administrative contracting officer (DCAS/ACO) and send copies of DD Forms 250 plus aircraft cost data to ASC/ACFAF.

**15.19.6.** ASC/ACFAF will prepare the FMS Detailed Delivery Report and send it to W001 by the end of the month.

**15.19.7.** AMC will do the airlift and send the paying office the SF 1080 to DFAS, with informational copies to the SPM ALC/DS/ACFSA for delivery reporting on the FMS Detailed Delivery Report.

**15.19.8.** ACC or AETC will:

**15.19.8.1.** Perform aircraft flight delivery (ferry) services as needed.

**15.19.8.2.** Prepare and distribute SF 1080 for ferrying fees, identifying aircraft serial numbers and the FMS case to:

**15.19.8.2.1.** DFAS Denver for reimbursement under ACC-and AETC-managed cases.

**15.19.8.2.2.** DFAS-AIA/DY for reimbursement under AFMC managed cases.

**15.19.9.** ALC/MA will:

**15.19.9.1.** Get the SPM project order and project directive.

**15.19.9.2.** Perform aircraft preparation as needed.

**15.19.9.3.** Input cost data to the G072A system.

**15.19.10.** The losing activity (DPRO, major command, or ALC/MA for aircraft going by airlift) will prepare a DD Form 1149 (AFI 21-103, *Equipment Inventory, Status, and Utilization Reporting*) and send it to the SPM, ALC finance and accounting office, HQ AFMC/LG, and others as appropriate.

**15.19.11.** DFAS-CP/DE will get the G072A output products, prepare invoicing transmittal (for F-5s, AFMC Form 4803, **Efficiency Worksheet**) and send it to ALC finance and accounting office.

**15.19.12.** ALC/DS will:

**15.19.12.1.** Get international program directives from AFSAC, HQ AFMC/DSTT and the SPM.

**15.19.12.2.** Perform aircraft preparation and transportation arrangements.

**15.19.12.3.** Get AMC, ACC, or AETC SF 1080, verify the changes, and send a copy to ALC finance and accounting office.

**15.19.12.4.** Prepare cost feeder report to include packing, crating, and handling (PC&H), loading, and fixture use charges, and send it to ALC finance and accounting office.

**15.19.13.** ALC finance and accounting office will:

**15.19.13.1.** Get international program directives/amendments from AFSAC.

**15.19.13.2.** Prepare the case file and set up a suspense record.

**15.19.13.3.** Get AMC, ACC, or AETC SF 1080 from the ALC/DS or from the transportation operating agencies shown, and place it in the case file.

**15.19.13.4.** Get an invoicing transmittal from DFAS-CP/DE.

**15.19.13.5.** Prepare an SF 1080 for reimbursement of depot maintenance industrial fund (DMIF) from the FMS trust funds and send it to DFAS-AIA/DY. Put a copy in the case file.

**15.19.13.6.** Get the cost feeder report from ALC/DS and compute the labor acceleration factor from salary schedules from HQ AFMC/FM, etc.

**15.19.13.7.** Get the cost feeder report from ALC/DS and compute the labor acceleration factor from the salary schedules from HQ AFMC/FM, etc.

**15.19.13.8.** Prepare a manual input for the FMS Detailed Delivery Report and “MAP Grant Aid Deliveries” reports and a cost identification memorandum to send with reports to the DFAS-AIA/DY for:

**15.19.13.8.1.** ACC ferry cost (from TAC SF 1080).

**15.19.13.8.2.** AMC airlift (if applicable) (from MAC SF 1080).

**15.19.13.8.3.** DMIF cost (from DMIF SF 1080) plus percentages for investment item repair costs.

**15.19.13.8.4.** DS cost, which (from cost feeder report) includes PC&H surface transportation, towing, security, barge, aircraft loading, port handling, fixture use charges, etc.

**15.19.13.8.5.** AETC ferry cost (from ATC SF 1080).

#### **15.20. FMS Delivery Reporting (Physical).**

**15.20.1.** DFAS Denver is the reporting activity for all commands. The ALC/PM is the initial preparing activity for HQ AFMC. AFSAC reviews and corrects the report when necessary. This report is required in accordance with DSCA memo I-6192/80, 3 Jul 80; HQ USAF/PRIM message 122030Z Nov 80 and HQ AFMC/MIM letter, 19 Nov 80. The report gives end-item (items identified with a unit of issue EA in the MASL) delivery transactions for foreign purchases on selected items, generic code “A\_\_” (except “A6\_\_” and “A7\_\_”) “B,” “C,” “D,” “E3\_\_” “F2\_\_” “F3\_\_” and “H4\_\_”. HQ AFMC/LG\_\_ gives aircraft delivery data to AFSAC for input to DFAS.

**15.20.2.** DFAS sends AFSAC a monthly list of all FMS cases which meet the reporting criteria (DFAS PCN: VH028A420).

**15.20.3.** AFSAC identifies cases managed by AFMC, eliminates all new and completed cases, and processes the remaining AFMC cases as follows:

**15.20.3.1.** Compares the ordered quantity, ordered cost and reported cost column with the LOA and a current program status master.

**15.20.3.2.** Verify actual quantity and cost of items shipped with the case manager and/or the SPM at the appropriate ALC.

**15.20.3.3.** Annotate the verified quantity delivered in column “Reported Via C1 DSCA Delivery Quantity.”

**15.20.3.4.** Prepares DD Form 1348, **DoD Single Line Item Requisition System Document (Manual)**, as follows:

**15.20.3.4.1.** Card format.

<b>RP</b>	<b>Explanation</b>
1-2	C1 (constant).
3-4	Country code (such as, TH -Thailand).
5	Implementing agency (“D” for USAF).
6-8	Master case designation.
9-11	Subcase or line item number.
12-14	Blank.
15	Enter “C” if all items on case are delivered. If partial, leave blank.
16-21	Delivered quantity.
22-80	Blank.

**15.20.3.4.2.** DMS Header Card. SACC RI = RUVEGAA Content Code = FFAG.



**15.20.3.5.** Prepares cards in the preceding format and sends by DMS no later than the 20th of each month.

**15.21. Thru 15.26. (Unused.)**

***Section 15D—MILITARY ARTICLES AND SERVICES LIST (MASL)***

**15.27. Purpose And Scope.** The MASL gives availability information through footnote codes for planning and programming resources (materiel, services, and training) under the Military Assistance Program (MAP) and International Military Education and Training (IMET) Program and the structure for ADP accounting and reporting for MAP, IEMP, and the FMS program. The MASL is used by the Defense Security Cooperation Agency (DSCA) to track orders and deliveries in the security assistance (SA) program. It serves the needs of grant aid program originators and gives information to DSCA from supplying agencies on identification and availability of defense articles and services, along with limited data processing codes and instructions. All Letter of Offer and Acceptance (LOA) data (LOAD) requests must have requests for MASL updates when required. All items programmed for security assistance (MAP, IMET, and FMS) must have a matching entry in the MASL as a major line item national stock number (NSN) or pseudo/NSN) or as a rolled-up dollar value line.

**15.28. General.**

The MASL has resource guidance for SA planning. It sets the level of detail at which grant aid resources are to be programmed, implemented, and reported. The MASL also has footnotes, MILSTRIP routine identifier, NSN, generic code, classification codes, and item descriptions. The MASL is part of the Foreign Military Sales 1200 System Information reporting system.

**15.29. Procedures for Processing new MASL Requests/Changes/Deletions.**

**15.29.1. AFSAC Document Preparation Branch will:**

**15.29.1.1.** Serve as the AF MASL focal point for all AF activities to provide guidance and process all new MASL requests/changes or deletions.

**15.29.1.2.** Make sure the MASL materiel listing is current.

**15.29.1.3.** Provide copies of the MASL materiel listing upon request. This list will include all current USAF MASL items.

**15.29.1.4.** Receive new MASL requests/changes/deletions via E-mail from any Air Force activity using the “New MASL Request Checklist” (attachment 15D4) or the “Request for Changes/Deletions checklist” (attachment 15D1). Note the special requirements to address Non-Recurring Cost (NC) for significant military equipment/major defense equipment (SME/MDE) items.

**15.29.1.5.** Forward DSCA the Request for new MASL or request for MASL changes/deletions. Time frame for MASL requests for new non-MDE MASLS is approximately 1-2 weeks (for new MDE MASLS, approximately 2-4 weeks) after submission of NC documentation to SAF/FMB. Changes/Deletions will take approximately 1-2 weeks to complete.

**15.29.1.6.** Provides the requestor with the New MASL changes/deletions when approved by DSCA along with a courtesy copy to SAF/IAPX, and SAF/FMB.

**15.30. Thru 15.34. (Unused.)**

***Section 15E—SECURITY ASSISTANCE (SA) CUSTOMER CODES***

**15.35. General.** This section gives customers a reference for codes used in the SA program. It does not try to cover all codes used in security assistance, but includes those codes the customer will input and/or receive on various documents, transactions, listings, etc. Additional MILSTRIP codes used in the SA program are in volume 3, part 3:

**15.35.1. The codes included in this section are used along with:**

**15.35.1.1.** Researching part numbers (P/N) and/or NSNs in the Master List-Consolidated (ML-C), Master Cross Reference List (MCRL-1), MCRL-2, MCRL-3, etc.

**15.35.1.2.** The preparation and processing of the Letter of Offer and Acceptance (LOA) and its amendments and modifications.

**15.35.1.3.** The cooperative logistics supply support arrangements (CLSSA) foreign military sales order (FMSO) I and FMSO II).

**15.35.1.4.** Requisitioning (“AF\_\_” transactions).

**15.35.1.5.** Requisition status transactions (“AE\_\_”).

**15.35.1.6.** Requisition shipping transactions (“AS\_\_”).

**15.35.1.7.** Delivery transactions.

**15.35.1.8.** The freight forwarder tracking system.

**15.35.1.9.** Standard Form 364, **Report of Discrepancy (ROD)**.

**15.35.1.10.** Security Assistance Management Information System (SAMIS) products used by the customer.

**15.35.1.11.** Buy-back transactions (“FT\_\_”).

**15.35.2.** A brief description, the structure (alpha/numeric), a directive reference, and individual code explanations are included with each code.

## **Attachment 15A1**

### **CASE/LINE ITEM DATA (BASIC)**

**15A1.1. Purpose.** The U-W001-EAE/RCS: MTC-IA(AR)8402 product reports all AFMC managed cases by country, showing current financial status and important management data used by SAMIS to control an individual case/line item. Each month this product is sent to customers for their use in monitoring the financial status of any individual case/line item. For codes used in SAMIS products, see section 15E.

**15A1.2. Layout.** Two title headers are at the top of each page. For each case, two corresponding data lines are reported below. The first line includes management codes (from the LOA) and is formatted according to the top title header. The second line has summary financial data (obligational authority, committed, uncommitted, delivered and undelivered values) corresponding to the second title header. The following defines uncommitted and undelivered values:

**15A1.2.1.** Uncommitted value obligational authority — (committed + delivered value).

**15A1.2.2.** Undelivered value = obligational authority — delivered value.

**15A1.3. Sequence.** Country, case, line item.

**15A1.4. Totals.** Value totals and number of cases broken out by condition code and totaled by country.

**15A1.5. Frequency.** Monthly or as required.

**15A1.6. Headers.** The data associated with these headers for U-W001.-EAE gives information for the case/line item. Such information includes management data (from the LOA) and financial data (case obligational authority, value committed, value delivered, etc.). Column data is by print layout.

## **Attachment 15A2**

### **MONTHLY REPORT OF REPAIR/REPLACE DELIVERIES**

**15A2.1. Purpose.** The U-W001-HCI product gives a one line entry for each reparable return delivery transaction received by SAMIS in the reporting month. The product is useful in reviewing the quantity and costs associated with completed reparable return requisitions. For codes used on this listing, see section 15E.

**15A2.2. Layout.** Line entries on the product are displayed in a modified delivery report format. Each data line represents a billing for materiel shipped in response to a reparable return requisition.

**15A2.3. Sequence.** Country, case, line item, document number.

**15A2.4. Totals.** Total cost of reported deliveries is reported by case and by country.

**15A2.5. Frequency.** Monthly

### **Attachment 15A3**

#### **STATUS OF DELIVERY ACTION ON INDIVIDUAL FMS CASES QUARTERLY REQUISITION REPORT)**

**15A3.1. Purpose.** The U-W001-HDA/RCS: SAF-IAX(Q)7106 product gives comprehensive data for each active document number associated with a country's FMS program. Each entry represents the sequence of supply or shipment status recorded against that particular document number. This report is useful for reviewing supply performance against a case and for tracking the status of individual requisitions. For codes used in this listing, see section 15E.

**15A3.2. Layout.** Line entries in the Quarterly Requisition Report are defined by a single title header. Depending on whether the data line represents supply status or shipment status, certain data fields will be empty. Supply status has no shipment identification data. Also, shipment status (derived from "AS" transactions) always has shipment information.

**15A3.3. Sequence.** Country, case, line item, document number.

**15A3.4. Totals.** Number and value totals are for all open requisitions, cancellations and shipments against the case this quarter. Summary totals are provided for case.

**15A3.5. Frequency.** Quarterly.

## **Attachment 15A4**

### **DELINQUENT FREIGHT FORWARDER TRANSACTIONS**

**15A4.1. Purpose.** The U-W001-HAF product gives a listing of freight forwarder (FE) transactions for which the next sequential transaction has not been received within an established time parameter. This report allows tracking of materiel movement into and out of freight forwarder facilities. (This reporting requirement is exempt from RCS in accordance with appropriate policy.)

**15A4.2. Layout.** Two title headers are at the top of each page. For each transaction there are two lines printed. The first line prints the transaction received in its entirety. The second line prints the legend "Subsequent DIC not received" indicating the next sequential transaction which has not been received.

**15A4.3. Sequence.** Country, case, line item, document number.

**15A4.4. Totals.** None

**15A4.5. Frequency.** Daily or monthly as required.

**15A4.6. Codes.** For definitions of codes, see section 15E.

## Attachment 15A5

### COMPREHENSIVE REQUISITION/CUSTOM COMMITMENT DATA

**15A5.1. Purpose.** The U-W001-HBC/RCS: MTC-IA(AR)8407 product gives detail data for complete comprehensive status (requisitions, custom commitments, supply and shipment status, freight forwarder, delivery, interfund follow-ups, controlled exceptions, request for cancellation, materiel obligation validation (MOV) transactions, etc.) for requisitions and custom commitments. Summary data is also available and gives price, status, quantity, dates and value information.

**15A5.1.1.** This data is available by country code, case/line item; country code, case and/or country code. Either open (active) item data or open, closed and completed (inactive) item data is available with the following limitations:

**15A5.1.1.1.** If the request is by country code, case/line item or country code and case for detail or summary information and active (open) item data the output is list only; for detail or summary information and inactive data the available product can be by list, fiche or tape. There are no totals when the output is tape.

**15A5.1.1.2.** If the request is by country code, the available product is either fiche or tape (no listing). There are no totals when the output is tape.

**15A5.1.1.3.** When summary data is requested at country, case level the counts and values will be sub-totaled by country, case/line item with totals by country/case. There are no subtotals or totals when the output is tape.

**15A5.1.1.4.** When requested at country code level the counts and values will be subtotaled by country, case/line item within country and case. The country, case totals will be grand totaled by country. There are no totals when the output is tape.

**15A5.2. Layout.** The following headers are under the title of the product: "PCN:" Product Control Number; "Selection Parameter." Identifies the request and selection of data, "Sequence." Identifies how the output data is sequenced and the remaining headers at the top of the page are self explanatory. These are followed by five title headers for requisitions (see paragraph 15A5.2.1. below) and for custom commitments (see paragraph 15A5.6. below). Corresponding "paragraphs" of requisition data are presented below, with as many as five paragraphs per document number. To read a particular data line, first determine whether it appears in the first, second, third, fourth or fifth paragraph. Then refer to the appropriate title header to determine the codes positioned on that line. The following breakout describes the transaction that may appear in the various paragraphs:

**15A5.2.1. First paragraph.** Requisition and Supply Status (Title Header II-F).

**15A5.2.1.1. First Line.** This data line represents either the open requisition ("A" in position 1) or "MG1." The open requisition is the SAMIS master record for a given document number The various data fields have been updated to show any changes to the original requisition resulting from supply status. Quantity shipped and quantity delivered (billed partial or estimated priced) are also presented on this open line.

**15A5.2.1.2. Second Line.** This data line is a transcript of the requisition as originally received. (Only when open/closed. When completed it is the first line.)

**15A5.2.1.3. Third Line.** This data line represents a chronological account, to date, of MILSTRIP supply status received. Document identifiers include "AE\_\_" supply and cancellation transactions, "AM\_\_" requisition modifiers, "AF\_\_" and "AT\_\_" follow-up transactions, "AC\_\_" cancellation request transactions, AK\_\_ follow-up on a cancellation request "MG\_\_" management transactions.

**15A5.2.2. Second Paragraph.** Financial Inventory Accounting (FIA) data. This contains the "D6\_" and "D7\_" inventory adjustment records.

**15A5.2.3. Third Paragraph.** Shipment Status. This data line shows "AS\_\_" and "AU\_\_" shipment transactions for shipping actions by the supply depot or contractor; "FAE" and "FAF" interfund follow-up request transactions and "FAR" and "FAS" responses to interfund follow-up requests.

**15A5.2.4. Fourth Paragraph.** Freight Forwarder Data. This data shows the "XD\_" Freight Forwarder (FF) transactions.

**15A5.2.5. Fifth Paragraph.** Delivery Data. This data line reports financial transactions reporting charges to be billed against the case. Transactions with an “E” in position 70 (price code) are estimated price billings which will later be adjusted with two “A” coded actual price delivery transactions (for example, one to credit the “E” delivery and one to final deliver).

**15A5.3. Sequence.** Country, case, line item, document number.

**15A5.4. Totals.** Includes original requisition quantity, current quantity, canceled quantity, shipped quantity, delivered quantity, due-out quantity, original requisition value, current value, delivered value and committed value. Totals are not available on tape output or on individual document number request.

**15A5.5. Frequency.** As required.

**15A5.6. Custom Commitment Layout.** Five title headers appear at the top of each page. Corresponding “paragraphs” of data are presented below, with as many as five paragraphs per document number. To read a particular data line, first determine if it appears in the first, second, third, fourth or fifth paragraph. Then refer to the appropriate title header to determine the codes positioned on that line. The following breakout describes the transactions that may appear in the various paragraphs:

**15A5.6.1. First Paragraph.** Custom Commitment.

**15A5.6.1.1. First Line.** This data line represents the open custom commitment for a given document number and shows any changes to the original input.

**15A5.6.1.2. Second Line.** This data line represents the custom commitment “C05,” “C0R,” “C0T,” “C0S,” or “C0P” as originally received.

**15A5.6.2. Second Paragraph.** Custom Commitment Status. This paragraph has “CE5” status transactions that show the status of the custom commitment.

**15A5.6.3. Third Paragraph.** Shipment Transactions (see paragraph 15.2.3.).

**15A5.6.4. Fourth Paragraph.** Freight Forwarder Transactions (see paragraph 15.2.4.).

**15A5.6.5. Fifth Paragraph.** Delivery Transactions (see paragraph 15.2.5.).

**15A5.7. Codes.** For definitions of codes, see section 15E.



## Attachment 15A6

### SHIPMENT STATUS INTERROGATION

**15A6.1. Purpose.** The U-W001-HBI gives shipping information on list only for a specific country, case and line item; country and case; country and project code, or country. The shipping data can be selected by “AS\_\_” only (which will show “AU\_\_” status if it is used as an “AS\_\_”); or all freight forwarder data “XDC,” “XDR,” “XDT,” “XDI,” “XDS,” and “XDF;” or by a specific freight forwarder transaction; or all shipping and freight forwarder data. This data is selected by specific start and end dates. (This reporting requirement is exempt from RCS in accordance with appropriate policy.)

**15A6.2. Layout.** Two title headers are provided at the top of each page. The first line will be shipment data “AS\_\_” or “AU\_\_” transactions. The second line will be freight forwarder transactions.

**15A6.3. Sequence.**

**15A6.3.1.** Country, case, line item, document number.

**15A6.3.2.** Country, routing identifier, document number (ship only).

**15A6.3.3.** Country, case, line item, project code, document number.

**15A6.3.4.** Country, case, line item, stock number, document number (ship only).

**15A6.4. Totals.** None.

**15A6.5. Frequency.** As required.

**15A6.6. Codes.** For definitions of codes, see section 15E.

## **Attachment 15A7**

### **DELIVERY DATA PRODUCT**

**15A7.1. Purpose.** The U-W001-HBY product (list only) gives an image of the delivery transaction recorded. It is available by country, case/line item; country and case; or country with an option of getting the data within delivery or process date parameters.

**15A7.2. Layout.** The data line represents a delivery. Each transaction reports quantity and delivered value for services or materiel, dependent on type of case supplied. An “E” code in position 70 shows that delivered value is based on an estimated price. An “A” code shows that the delivered value is the actual, firm price. If this field is unfilled, it shows that the delivery is not subject to estimated and final pricing.

**15A7.3. Sequence.**

**15A7.3.1.** Country, case, line item, document number, process date.

**15A7.3.2.** Country, case, line item, document number, delivery date.

**15A7.3.3.** Country, case, line item, process date, document number.

**15A7.3.4.** Country, case, line item, delivery date, document number.

**15A7.3.5.** Country, delivery source code, line item, document number, process date.

**15A7.3.6.** Country, document number.

**15A7.4. Totals.** Totals are by country, case, line item; or country, case; or country; depending on data selection.

**15A7.5. Frequency.** As required.

**15A7.6. Codes.** For definitions of codes, see section 15E.

## **Attachment 15A8**

### **CANCELLATION DATA INTERROGATION**

**15A8.1. Purpose.** The U-W001-HBK gives a one line image of cancellation status within the following options and parameters. This product must be selected within a date range by a specific cancellation code; or cancellation code with specific routing identifier; or, all cancellation status for a specific country, case, line item; all cancellation status for a specific country, case; all cancellation status for a specific country, project code; or, all cancellation status for a specific country. This product is produced on either list or fiche. It is used to monitor and review cancellation actions. (This reporting requirement is exempt from RCS in accordance with appropriate policy.)

**15A8.2. Layout.** The title header for this product represents an image of the cancellation transaction.

**15A8.3. Sequence.**

**15A8.3.1.** Type cancellation, country, case, line item, document number.

**15A8.3.2.** Type cancellation, follow-up point, country, case, line item, stock number, document number.

**15A8.4. Totals.** None

**15A8.5. Frequency.** As required.

**15A8.6. Codes.** For definitions of codes, see section 15E.

## **Attachment 15A9**

### **OPEN REQUISITION/CUSTOM COMMITMENTS WITH ESD AND LATEST STATUS**

**15A9.1. Purpose.** The U-W001-HAW/RCS: MTC-IA(AR)8406 product gives all open requisitions/custom commitments within the following selection parameters. Country, case, line item; or country, case; or country, project code; or country, NMCS indicator; or country, case, line item, NMCS indicator. This product can be used to monitor and identify specific requisitions or custom commitments that need research or follow-up action.

**15A9.2. Layout.** Two title headers appear on this product. The first line shows the latest status transaction and the second line shows partial delivery data, some specific counts and undelivered value.

**15A9.3. Sequence.**

**15A9.3.1.** Country, case, line item, document number.

**15A9.3.2.** Country, case, line item, stock number.

**15A9.4. Totals.** None.

**15A9.5. Frequency.** As required.

**15A9.6. Codes.** For definitions of codes, see section 15E.

## Attachment 15A10

### EXPLANATION OF PRODUCTS DATA ELEMENTS

**Add-On Value Indicator:** Shows the delivery Extended Dollar Value has add-on charges. “A” shows a stock fund add-on’ “B” shows CAS add-on; and “C” shows both add-ons are included in delivery.

**Adjustment Allowance Code:** Shows to what extent the customer’s request for an adjustment was approved or disapproved.

**Advice Code:** Instructions from the requisitioner to the supply point (“AO” transactions only) when action is limited under specific conditions, i.e., code “6P” shows that the requisition should be filled with new and unused materials only.

**Advice Code Request For Billing Action:** A code used to send information to a billing activity. The code shows a request for adjustments in favor of the billed activity or the billing activity, a request for additional information or a request code “034” which shows that the materiel has been received but billing has not been received.

**Air Force Appropriations Code:** A code used on custom or bulk commitments to identify what funds will be used to support the customer’s requirement. “A” thru “G” are for reimbursable funds. “7” is for direct cite funds.

**ALC Code:** One position indicator designating either an air logistics center (ALC) or the Air Force Security Assistance Center (AFSAC) as follows:

H	OC-ALC
G	OO-ALC
L	WR-ALC
N	AFSAC

**Box Number:** A nine-digit field used by a freight forwarder on “XDS” transactions to identify box number, location or other pertinent information to country. May be any format agreed to between freight forwarder and country — not edited in SAMIS.

**Budget Code:** This code is used on the open requisition master record to identify an item of inventory as investment or expense and to either maintenance or stock fund appropriations. Reference: AFMAN 23-110, volume 1, part 4, chapter 1

**By-Pass Process Code:** A code that allows bypassing selected program edits.

**Case Designator:** (See “supplementary address”)

**CEX Indicator:** Shows that a controlled exception was processed against this requisition or custom commitment.

**CEX Number:** Identifying number assigned to a rejected transaction.

**CE5 Status Code Modifier:** An asterisk (\*) in the “CE5” transaction with status code “M1” thru “M6” shows the control date and control reason to be deleted.

**Commitment Description:** An entry that describes the custom commitment.

**Control Reason:** An entry that describes the reason for control.

**Cutoff Date:** The cutoff date for DoD semi-annual materiel obligation validation as set up and maintained in a parameter table.

**Date Available For Shipment:** Date the notice of availability was sent to the country representative/freight forwarder This is the ordinal date.

**Delivered Quantity:** Depicts the number of items that have been delivered on this requisition.

**Delivery Source Code:** Code that relates supply category and accounting procedures to be accomplished.

***Demand Code:*** For “K” case (CLSSA) requisitions only. A recurring demand is shown by an “R” in this field, and an “N” for nonrecurring. If no code has been entered, it will be considered as nonrecurring. The recurring demand code is used for items such as follow-on spares while nonrecurring demand includes initial or concurrent spares and non-defined generic.

***Direct Cite Procurement Code:*** Identifies direct cite procurement normally “C.”

***Document Identifier:*** Indicates the type of transactions. Examples:

“A01” Requisition — Item has a National Stock Number

“A02” Requisition — Item has a manufacturers’ code and part number

“AE\_\_” Supply Status

“AS\_\_” Shipment Status

***References:*** DoD 4000.25-1-S2, AFMAN 23-110, volume 1.

***Document Number:*** A unique number assigned by requisitioner to each requisition entering SAMIS. The 14-digit number is made up of the elements shown below:

1st Position	Service Assignment — Identifies the US military service responsible for the FMS case; e.g., (“D”) is for Air Force, (“B”) is for Army, (“K”) is for Marine Corps, and (“P”) is for Navy. <b>Note: Only “D” is applicable to SAMIS.</b>
2nd & 3rd Position	Country Code — Identifies the country initiating the requisition.
Reference:	DoD 4000.25-1-S2.
4th Position	Customer within country — Identifies the in-country “Mark For” as shown in item 26 on the Letter of Offer and Acceptance.
Reference:	DoD 5105.38D, Military Assistance Program Address Directory (MAPAD).
5th position	PMS movement and acceptance code identifies the delivery terms in item 27 of the LOA. The code shows the point in the transportation cycle where responsibility for movement passes from the US to the purchaser. Since this field is not applicable to grant aid requisitions, a numeric “0” will be entered on GA requisitions.
Reference:	DoD 4000.25-1-S2.
6th Position:	Type of assistance finance code is the finance code for the case based on the entry on item 21 of the LOA.
Reference:	DoD 4000.25-1-S2
7th — 10th Position:	Julian Date — Identifies the date the requisition was prepared. Position represents the last digit of the calendar year and positions 8, 9, & 10 represent the day of the year in ordinal form.
11th- 14th Position:	Serial Number — A four-digit number assigned daily per requisition. The serial number assignment will never be duplicated on the same day unless the fourth, fifth or sixth position is different.
	Serial Number — Responsible Party.
	0001-4999 — Country assigned for “K,” “R,” & “E” cases.
	5000-9999 — AFMC-assigned grant aid cases AFMC-assigned.
	If position 11 has an “H” for a reparable return item under the CLSSA program, then when the repairing activity receives the item, an “AF” “BD” transaction will be received with a “V” in position 12 stock number field indicating a cross reference document number has been established on the item.

**Expendability.** Recoverability-Reparability Category (ERRC); The ERRC designator and ERRC code are standard Air Force codes used to categorize materiel into various management groupings. SAMIS uses the ERRC code in several reports. The various codes are related as follows:

ERRC CODE	ERRC Designator
C	XD1
T	XD2
N	XB3
P	XF3
S	ND2
U	NF2

**Reference:** AFMAN 23-110, volume 1, part 4, chapter 1.

**Estimated Completion Date:** Date service is estimated for completion.

**Estimated Delivery Date:** Freight forwarder transaction “XDS” gives this date.

**Estimated Shipment Date:** See Note “d” on required delivery date.

**Extended Value:** Denotes value of materiel shipped or service performed but does not include add-on charges administered by DFAS.

**Follow-On Case Cross Reference Code:** Shows the commodity or service provided by the line item on an “S,” “Q,” “D,” “W,” “Y,” or “U” case. Example, an “A” would show the line item was established for munitions item support.

**Follow-Up Point:** Shows the last known source of supply or “send to” address.

**Fund Code:** Shows the distribution system what specific type of funds are available to pay the charges when received. Normally the code will be “4F” for direct cite procurement or “3L” for reimbursable charges.

**Input Indicator:** Shows if the delivery was generated mechanically (T) or manually (None). If manual, it shows either the 88<sup>th</sup> ABW financial management office or the ALC accounting office (C).

**Interfund Bill Number:** Used to identify and track the summary bill and all detail bills that make up the summary bill.

**Issue Priority:** Shows the requisitioner assigned priority. This is a combination of urgency of need and force activity designator. The assignment will be in conformance to the Uniform Materiel Movement and Issue Priority System (UMMIPS).

**LOA Line Item Number:** Shows a detail line item on an LOA.

**Manifest Number:** A six-digit field used by a freight forwarder on “XDS” transactions to identify the FF manifest number to the customer. This may be any format agreed to between the freight forwarder and the customer (not edited in SAMIS).

**Media And Status:** Shows preference as to the recipient and the method of status transmission; for example, “A” — 100 percent supply and shipment status information will be mailed to requisitioner.

**References:** DoD 4140.17M MILSTRIP Manual  
AFMAN 23-110, volume 1, part four, chapter 1

**Method of Transmission:** Shows the communications media by which the requisition was received.



MT	Explanation
M	Mail
T	TELECOMCEN Message
A	DMS (dataphone)
P	Telephone

**Mode Of Shipment:** The code shows the initial method of movement from the shipping activity. Reference: AFMAN 23-110, volume 1, part four, chapter 1. The “XDS” transaction shows the mode of shipment to country by the freight forwarder.

**Monitor Code:** Activity to which the case was assigned for action (ALC or other).

**No Follow-Up Indicator:** This field shows the type of supply status/follow-up action that is available on a specific case. The case is coded as follows:

**Case Data Reflects:**

Auto. Follow-up Indicator	Follow-up Indicator	Code Output On Product	Explanation
Y or blank	N	A	Automatic follow up only.
N	Y or Blank	M	Manual follow up only.
N	N	N	No follow up. (manual or automatic)
Y or blank	Y	Y	Manual and automatic follow up allowed.

**Price Code:** Shows if delivered value is based on actual or estimated price:

Blank	firm price
E	estimated price (tentative)
A	actual price (final)

**Price Freeze Code:** An entry shows the price is frozen.

**Port Of Embarkation:** Gives the port from which shipment was sent when the shipment left CONUS, bound for a foreign destination. Also, this code relates the method of transportation to the port. Reference: AFMAN 23-110, volume 1, part four, chapter 1.

**Process Code:** Internal code within SAMIS for USAF management prepared requisitions.

**Process Date:** Five-position Julian date represents date transaction was recorded in SAMIS.

**Procurement Source Code:** The original source from which data was obtained for item procurement.

**Project Code:** This code is used for management and supply control of selected cases related to systems package sales. When applicable, the code is assigned in the case directive.

**Pseudo Price Indicator:** Shows a unit price has been assigned a value because of no catalog or input price.

**Purchaser Consignee Service Code:** Identifies the SA customer country’s service (“B” Army, “D” Air Force, “P” Navy, “K” Marine), that has the requirement for materiel or a service. Normally “D.”

**Quantity:** Shows the number of units applicable to a particular transaction.

**Received Date:** Date freight forwarder received item. Shown on “XDR,” “XDI” or “XDF” transactions.

**Reject/Correction Indicator Code:** A code used on freight forwarder transaction to show that the transaction has been rejected from processing in SAMIS or is now reinstated as a corrected transaction. “R” rejected and “C” corrected.

**Reparable Return Cross Reference Document Number:** The document number that has a “V” in position 13 of the stock number field and gives a cross reference between the replacement document number and the document number used by a customer with an “H” in position 40 of the requisition to return the item. Reporting this information will be through an “AE3” with “BD” status with this data element in the stock number field for repair/replace requisitions.

**Repair Source Code:** Shows the activity that is responsible for repair of a designated item.

**Reply Due Date:** The date which the materiel obligation validation response transaction must be received by the supply source.

**Required Delivery Date/Estimated Shipment Date:** This field is used to show approximate dates or time periods until the materiel is available, shipped or delivered to the requisitioner. The following options may be used:

- A. The field may be left blank on a requisition if so desired and the standard delivery date time frames are applicable.
- B. A required delivery date may be entered by the requisitioner in accordance with their needs to support NMCS requirements.
- C. A required availability date may be assigned in accordance with chapter 8. This format is shown by an “A” in column 75 followed by the number of months until the materiel is needed. This is applicable to management requisitions or defined order and system sales cases.
- D. As the requisition is processed, the date shown will be an estimated shipping date or the date that the notice of availability was sent to the freight forwarder (Julian date format).

**Routing Identifier:** Shows the source of transaction and/or the supply point.

**Examples:**

S9E	Defense Electronics Supply Center
AP5	US Army Support Activity

**References:** DoD 4000.25-1-S2, MILSTRIP Manual AFMAN 23-110, volume 1, part four, chapter 1.

**Service Source Code:** Shows the activity performing a service, applicable to custom commitments.

**Shipped Quantity:** Depicts the number of items that have been shipped on this requisition.

**Shipping Date:** Three position ordinal date the item was shipped.

**Shipment Identification Freight Forwarder:** Clear text freight forwarder information about their identification of shipment.

**Shipment Number:** A six-digit field used by a freight forwarder on “XDS” transactions to show the customer his shipment. This may be any format agreed to between the freight forwarder and the customer (not edited in SAMIS).

**Shipment Release Code:** (See “Supplementary Address.”)

**Shipment Unit Control Number:** This field may have the transportation control number (TCN), government bill of lading (GBL), certified mail control number, insured parcel post number, registered parcel post number or any other type of shipment control number.

**Signal Code:** The code has two purposes. It shows the fields for the consignee (ship to) and the activity to receive and pay bills.

Signal code “L” which most FMS cases will use, shows that the item should be shipped to the country representative/freight forwarder as shown in supplementary address.

Signal code “C” is used for most grant aid transactions and shows that shipment should be to the customer requisitioner.

**Split Shipment Code:** Shows that the shipment of materiel was divided into two or more increments.

**Status Code:** Information from the supply point to the appropriate recipient concerning processing of a requisition (used on “AE” transaction).

**References:** DoD Manual 4000.25-1-S2 AFMAN 23-110, volume 1, part four, chapter 1.

**Status Code CE5 Transaction:** Shows the status of custom commitment transaction. The following are the codes with their explanation.

Status Code	Explanation
MA	Item released for shipment or services actually completed; updates estimated completion date (control date-1) and updates unit price.
MJ	Change custom commitment description fields and/or change unit of issue and/or quantity fields and/or unit price (use only on quantity controlled custom commitments).
MQ	Cancellation (use only on quantity controlled custom commitments).
MC	Increase to unit price which commits funds against open custom commitment committed value. (Value controlled custom commitment only).
MZ	Decrease in unit price which decommits funds against open custom commitment committed value. (Value controlled custom commitment only).
M1	Establish or change control date #1 (estimated service completion date).
M2	Establish or change control date #2.
M3	Establish or change control date #3.
M4	Establish or change control date #4.
M5	Establish or change control date #5.
M6	Establish or change Commitment Description Continued Field.

“M1” thru “M6” will update its respective control reason.

**Stock Number:** A control number for item identification. This will be a national stock number, kit number, manufacturer’s code or part number, or an Air Force control number (NC or ND). The field must be compatible with the document identifier. Also will include the materiel management code when one is assigned to a stock number NC or ND number.

**References:** DoD Manual 4000.25-1-S2 (MILSTRIP) AFMAN 23-110, volume 1, part four, chapter 1.

**Suffix Code:** Suffix codes are used in “AE\_\_”, “AS\_\_”, and Delivery transactions to show “partial” supply transactions taken on the original requisition without duplicating or causing a loss of identity of the document number. Authorized codes include all alphas except “I,” “N,” “O,” “P,” “R,” “S,” “Y,” & “Z” and include numeric 2 thru 9.

**Reference:** DoD 4000.25-1-S2 (MILSTRIP) AFMAN 23-110, volume 1, part four, chapter 1, attachment 12.

**Supplementary Address:** This is a six-position alpha-numeric code which is constructed differently for FMS and grant aid requisitions as shown below:

**FMS**

1st Position	Purchaser Consignee Service Code shows the foreign military service responsible for the FMS program:
“D”	Air Force
“B”	Army
“P”	Navy
“K”	Marines
2nd Position	Shipment Release/Option Code shows if shipment is to be released automatically to the freight forwarder or if notice of availability (NOA) is to be given to the requisitioner.
A	Automatic shipment. The material will be shipped without prior NOA.
Y	Type 1 NOA. Unless alternate shipping instructions are received within 15 days after transmitting the NOA, shipment will be made to the designated country representative or freight forwarder.
Z	Type 2 NOA. Material will not be shipped until specific instructions are received.
X	Other Action. Canadian requisitions require RP 53 and 54 to be used to designate the shipping address.
Reference:	DoD 4000.25-1-S2.
3rd Position	Country Representative/Freight Forwarder Code shows the party authorized to receive documents for FMS transactions and/or shipments. Code “X” or “W” is used to show that a country representative/freight forwarder is not applicable.
References:	DoD 5105.38-D (MAPAD).
4th, 5th, & 6th Positions	Case Designator. The case designator is a unique code for each FMS agreement. The identifier is unique within a country. The first position shows the category of item or service being purchased. The second and third positions are alphabetically used to distinguish one case from another with the same category and for the same purchaser.
Reference	AFMAN 16-101.
	For grant aid requisitions, the supplementary address has a pseudo “U” case assigned to each record control number (RCN). An RCN is assigned by the US military service responsible for requisition and is made up as follows and will be posted as the “U” case/RCN reference.
1st Position	Grant Aid Designator. A “Y” is the indicator used for all grant aid requisitions.
2nd Position	Program Year Has the last digit of the year in which the item was approved and funded.
3rd & 6th Position	Program Line Item Number (Record Control Number).
Reference:	Chapter 11
	SAMIS assigns a “U” case to each RCN and is shown as follows in the supplementary address.
1st Position	“D” — Purchaser Consignee Service Code.
2nd & 3rd	“XX” — To show shipment to customer by the defense transportation system.

Position	
4th position	“U” — Shows grant aid.
5th & 6th position	Alpha characters assigned sequentially by SAMIS to the countries’ grant aid lines and recorded in RCN/”U” case cross reference file.

**Transaction Day:** Shows the ordinal day of the year that the transaction was entered in a supply system.

**Transportation Bill Code:** This code is for transportation charges and shows accounting and finance the method of computation for accessorial charges. (“Z” of the first position does not show in print. “ZA” will only print an “A.”)

**Undelivered Value:** Shows that part of the requisition that has not yet been recorded as delivered. This is displayed in dollar and cents.

**Unit Of Issue:** Standard measurement of supply for the item.

**Examples:** EA Each PR Pair.

Reference; AFMAN 23-110, volume 1, pad four, chapter 1.

**Unit Price:** Item price listed in dollars and cents per unit.

**Variance Indicator:** “V” shows a delivery transaction that processed against either a requisition or custom commitment with a discrepancy. Blank shows no variance.

**Attachment 15B1**

**OUTPUT PRODUCTS LIST**

<b>File ID/PCN/RCS/DSN</b>	<b>Full Title</b>	<b>Media/ Class</b>	<b>Freq as of Date Due Date</b>	<b>Copies Form</b>	<b>PCAM Inst</b>	<b>On/Of Base Recipients</b>
	U Case Interrogation Report	CRT	AR Interactive/15 Seconds			AFSAC Cntrl Ofc AFSAC Case/Cty Mgr  AFMC/FM  ALC System Mgr  ALC/AC, 2750 ACI  Country
	U Case Interrogation Report	Fiche	AR Monthly  EOM/2  Calendar Days			AFSAC Cntrl Ofc AFSAC Case/Cty Mgr  AMC/ACF  ALC System Mgr  ALC/AC, 2750 ACI  Country

## Attachment 15D1

### MASL REQUEST FOR CHANGES/DELETIONS CHECKLIST

#### REQUEST FOR MASL CHANGES/DELETIONS FOR AIR FORCE ITEMS

Reference the Security Assistance Management Manual (SAMM), DOD 5105.38-M,  
and the Financial Management Regulation, DOD 7000.14-R, Volume 15.

1. Current Generic Code/MASL:
2. Current MASL Description:
3. **CHECK ACTION REQUIRED:**
  - ☐ MASL no longer required and has not been used. Item will not be sold.  
Request this MASL be deleted.
  - ☐ Non MDE MASL created. Item now meets MDE criteria as cited in the  
SAMM, Chapter 7, para 70002.B.1.b, and the DOD 7000.14-R, Vol 15,  
para 070305 and "New MASL Request Checklist" will be submitted.  
Request MASL be YY coded.
  - ☐ Temporary "NC" stock number MASL originally created. Permanent NSN  
is now assigned and "New MASL Request Checklist" will be submitted for  
replacement MASL. Request MASL be YY coded.
  - ☐ Revise MASL description to read (not more than 26 characters, including  
spaces):
  - ☐ Above actions do not apply. Request the following action be taken:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
4. Email this request to: *Jacqueline.Rockas@wpafb.af.mil*  
Jacqueline Rockas  
AFSAC/COMW  
1822 Van Patton Dr  
Wright Patterson AFB OH 45433-5337  
DSN: 787-8126, X4282
5. AFSAC/COMW will notify requestor by email when requested action is  
completed.

**Attachment 15D1 (continued)**

**MASL REQUEST FOR CHANGES/DELETIONS CHECKLIST**

02 of 02

6.

---

(Name of Requestor)

---

(Org/Office Symbol)

---

(Email Address)

---

(DSN Telephone Number)

---

(Date)



## Attachment 15D2

### MASL FOOTNOTE CODES

Code	Explanation
A	Availability associated with production capability.
B	Available for future delivery only.
C	Under study by research and development (R&D).
D	Limited supply available. Replacement or preferred item, if any, is also listed in the MASL. Under normal circumstances, preferred item should be programmed.
H	Ancillary equipment must be programmed separately.
J	Spell out desired configuration in separate correspondence.
K	MILSTRIP routing identifier (MRI) data field in the MASL has been left blank because this is a dollar value line for which the program originator is required to select the appropriate implementing agency. Program originators will enter the appropriate MRI in RP 66-68 of card 3 as follows:
	Implementing Agency — MRI
	Army — BY7
	Navy — NBZ
	Air Force — Faf
	In selecting the implementing agency, the objective is to identify the military department best positioned to provide the required articles or service. As a general rule, the military department which is the normal recipient of MAP orders for the related end-item (as indicated by the MRI assigned to the end-item in the MASL) is in the best position to provide ancillary equipment and efficient and effective follow-on support.
	Source of supply codes “B,” “F,” “J,” “N,” “O,” “R,” “S,” or “T” require the use of specific MRIs. Where the source code is “J,” always use MRI code “W~3.” Where the source code is “S,” always use MRI code “FAf.” Program originators will determine the proper MRI from the headquarters directing the use of source codes “B,” “F,” “N,” “O,” “R” or “T.”
L	Items supplied in a variety of voltages and configurations. If shipment is to be effected direct to country without mounting in a vehicle or aircraft within CONUS, spell out the required voltage of the item by separate correspondence.
NN or N	No source of supply normally available to MAP. However, in special circumstances, military department assets are made available to meet MAP requirements. Military Assistance Advisory Groups (MAAGs) should not program articles footnote coded “NN” unless previously advised of specific availability and price by the supplying military department (implementing agency).
PP or P	For use by DSCA — Indicates a summary line.
RR or R	Prior authority to program must be obtained by separate correspondence between the MAAG and DSCA.
S	Program by component. This item is listed for program planning only. Refer to appropriate supply manual for determining MASL detail required.
TT	For use in processing records in the Republic of Korea Equipment Transfer Program.

W	Special Navy requisitioning procedures apply.
XX	Items available for sales only.
YY	Items used in the FMS system not authorized for current programming.

## Attachment 15D3

### MASL DEFINITION MATERIEL (GENERIC CODES A THROUGH K)

A three-digit, alphanumeric code is assigned in the MASL and represents the type of materiel or services according to budget activity project account classification. The first digit of the generic code is an alphabetic identifying one of the following Budget Activities:

- A. Aircraft
- B. Missiles
- C. Ships
- D. Combat Vehicles
- E. Tactical and Support Vehicles
- F. Weapons
- G. Ammunition
- H. Communications Equipment
- J. Other Support Equipment
- K. Supplies
- L. Supply Operations
- M. Maintenance of Equipment
- N. Training
- P. Research and Development
- Q. Construction
- R. Special Activities
- T. Administration

The second digit is numeric and represents the budget project. The third digit is alphabetic and is assigned each generic grouping of articles and services with similar characteristics:

#### *Example*

(A1A Attack Aircraft)

First Digit — A — Budget Activity (Aircraft)

First and Second digits — A1 — Budget Project

(Combat Aircraft)

First, second and third digits — A1A — Generic Code

(Attack Aircraft)

A complete listing of generic codes follows: (See MASL definitization guide in attachment 15D3 to obtain federal stock groups and classifications for each generic code “A” thru “K”.)

#### **15D3.1. Aircraft.**

##### **15D3.1.1. Combat Aircraft.**

- A. Attack
- B. Bomber
- F. Fighter
- S. Anti-Submarine
- V. VTOL and STOL

##### **15D3.1.2. Airlift Aircraft.**

- C. Cargo/Transport

##### **15D3.1.3. Trainer Aircraft.**

- H. Trainer

**15D3.1.4. Helicopters.**

- A. Attack
- C. Cargo/Transport
- H. General Purpose
- L. Observation
- S. Antisubmarine
- T. Trainer
- U. Utility

**15D3.1.5. Other Aircraft.**

- E. Special Electronic Installation
- G. Glider
- K. Tanker
- L. Observation
- P. Patrol
- U. Utility
- X. Research
- Z. Airship

**15D3.1.6. Modification of Aircraft.**

- A. Class IV
- B. Class V

**15D3.1.7. Aircraft Support Equipment.**

- A. Ground Handling Equipment
- B. Arresting, Barrier and Barricade Equipment
- C. Launching Equipment
- D. Specialized Trucks and Trailers

**15D3.1.8. Aircraft Spares and Spare Parts.**

- A. Gasoline Reciprocating Engines, Complete
- B. Gas Turbines and Jet Engines, Complete
- C. Aircraft Components, Parts and Accessories

**15D3.2. Missiles.**

**15D3.2.1. Ground Launched Missiles and Support Equipment.**

- A. Nike
- B. Redeye
- C. Hawk
- D. Mauler
- E. Jupiter
- F. Sergeant
- G. Pershing
- H. Entac
- J. Tow
- K. Dragon
- L. Lacrosse
- M. Thor
- N. Lance
- P. Stinger
- R. Chaparral

S. Shillelagh  
V. Viper  
W. Roland

**15D3.2.2. Air Launched Missiles and Support Equipment.**

A. Shrike AGMA5-3A  
B. Harm  
C. Standard Arm  
D. Standard  
F. Aerial Target Missile  
G. Maverick  
H. Falcon  
R. Sidewinder  
S. Bullpup  
T. Phoenix  
V. Corporal  
W. Sparrow  
Y. Matador

**15D3.2.3. Sea Launched Missiles and Support Equipment.**

K. Polaris  
L. Trident  
P. Terrier  
Q. Tartar  
R. Harpoon  
W. Seasparrow

**15D3.2.4. Drones.**

A. Drones

**15D3.2.5. Modification of Missiles.**

A. Modification of Missiles

**15D3.2.6. Multi Purpose Missile Equipment (including FAAR).**

A. Multipurpose Missile Equipment (including FAAR)  
B. Multipurpose Missile Equipment Parts (including FAAR)

**15D3.2.7. Missile Spares and Spare Parts.**

A. Guided Missile Parts  
B. Guided Missile Warhead Components  
C. Free Missile Parts

**15D3.3. Ships.**

**15D3.3.1. Warships.**

A. Destroyer (DD)  
B. Submarine (SS)  
C. Ocean Escort (DE)  
D. Light Aircraft Carrier (CVL)  
E. Light Cruiser (CL)  
F. Guided Missile Frigate

**15D3.3.2. Amphibious Ships.**

- A. Tank Landing Ship (LST)
- B. Medium Landing Ship (LSM/LSSL)
- C. Medium Landing Ship, Rocket (LSMR)
- D. Utility Landing Craft (LCU)
- E. Transport (AKA/AP/APA/APC/APD)

**15D3.3.3. Mine Warfare Ships.**

- A. Coastal minelayer (MMC)
- B. Ocean minesweeper (MSO)
- C. Coastal minesweeper (MSC)
- D. Inshore minesweeper (MSI/MSB)
- E. Fleet minesweeper (MSF)
- G. Mine countermeasure support (MCS)
- H. Auxiliary mineplanter (YMP)

**15D3.3.4. Patrol Ships.**

- A. Patrol frigate (PF)
- B. Patrol craft/boat (PC)
- C. Patrol craft escort (PCE)
- D. Patrol gunboat (PGM)
- E. Seaward defense craft (SDC)
- F. Fast patrol boat (FPB)
- G. Patrol torpedo (PT)

**15D3.3.5. Auxiliaries and Crafts.**

- A. Net laying ship (AN)
- B. Oiler (AO)
- C. Gasoline tanker (AOG)
- D. Fuel Oil barge (YO/YSR)
- E. Gasoline barge (YOG)
- F. Water barge (YW)
- G. Light cargo ship (AKL)
- H. Auxiliary ocean tug (ATA/ATR)
- K. Submarine rescue ship (ASR)
- L. Seaplane tender (AVP)
- M. Small harbor tug (YTL)
- N. Rescue boat (AVR)
- P. Mechanized landing craft (LCM)
- Q. Vehicle Personnel landing craft (LCVP)
- R. Surveying ship (AGS)
- S. Land craft repair ship (ARL)
- T. Large harbor tug (YTB)
- V. Repair ship (ARB)
- W. Submarine tender (AS)
- X. Floating drydocks (AFDL/ARD)
- Z. Miscellaneous boats and craft

**15D3.3.6. Ships Support Equipment.**

- A. Ship Overhaul/Modernization/Construction in Country
- B. Shipbuilding Cost Share

- C. Alarm Signal System
- D. Power Transmission equipment

**15D3.3.9. Ships Spares and Spare Parts.**

- A. Ship Spare Parts, Components and Accessories

**15D3.4. Combat Vehicles.**

**15D3.4.1. Armored Carriers.**

- A. Personnel Carrier, full track
- B. Personnel Carrier; half track
- C. Armored Car
- D. Cargo Carriers
- E. Weapon Carriers

**15D3.4.2. Self-Propelled Artillery.**

- A. Antiaircraft
- B. Antitank
- C. 105 mm howitzer
- D. 155 mm howitzer
- E. 4.2 inch mortar
- F. 8 inch howitzer
- G. 175mm gun
- Z. Other self-propelled artillery

**15D3.4.3. Tanks.**

- A. Light tank
- B. Medium tank

**15D3.4.4. Tank Recovery Vehicles.**

- A. Tank Recovery Vehicle

**15D3.4.5. Other Combat Vehicles.**

- A. High Speed Tractors
- B. Amphibious Landing Vehicles
- C. Tank Mounted Bulldozers

**15D3.5. Tactical and Support Vehicles.**

**15D3.5.1. Semitrailers.**

- A. Tank
- B. Stake
- C. Van
- D. Low bed
- E. Transporter
- Z. Other semitrailers

**15D3.5.2. Trailers.**

- A. Cargo
- B. Tank
- C. Ammunition
- D. Fuel Service
- E. Low bed
- F. Fat bed

- G. Bolster
- H. Dolly
- Z. Other trailers

**15D3.5.3. Trucks..**

- A. ¼ ton cargo
- B. ¼ ton ambulance
- D. ¾ ton cargo
- E. ¾ ton ambulance
- G. 1 ton cargo
- K. 2½ ton cargo
- L. 2½ ton dump
- M. 2½ ton special purpose
- N. 2½ ton tank
- Q. 2½ ton truck-tractor
- R. 2½ ton wrecker
- T. 5 ton cargo
- U. 5 ton dump
- W. 5 ton truck-tractor
- X. 5 ton wrecker
- Z. Other trucks

**15D3.5.4. Support Vehicles.**

- A. Station Wagon
- B. Sedans
- C. Buses
- D. Motorcycles/motor scooters
- E. Ambulance
- F. Commercial trucks
- Z. Other support vehicles

**15D3.6. Weapons.**

**15D3.6.1. Weapons, up to 75 mm.**

- A. Pistols
- B. Carbines
- C. Rifles
- D. Submachine Guns
- F. Machine Guns
- G. Mounts
- H. Shotguns
- J. Sub-caliber weapons
- K. Anti-aircraft guns
- L. Launchers
- M. Mortars
- Z. Other weapons, up to 75 mm

**15D3.6.2. Artillery, 75 mm and over.**

- A. 75 mm guns
- B. 76mm guns
- C. 90mm guns
- D. 105 mm guns
- E. 155 mm guns
- F. 175 mm guns



- G. 75 mm howitzer
- H. 105 mm howitzer
- J. 155 mm howitzer
- K. 8 inch howitzer
- L. 75 mm recoilless rifles
- M. 90 mm recoilless rifles
- N. 105 mm recoilless rifles
- P. 106 mm recoilless rifles
- Q. 120 mm recoilless rifles
- R. 155 mm recoilless rifles
- S. 81 mm mortars
- T. 107 mm/4.2 inch mortars
- U. 120 mm mortars
- Z. Other weapons, 75 mm and over

**15D3.6.3. Naval Ordnance Weapons.**

- A. 20 mm mounts
- B. 40 mm mounts
- C. 3 inch/SO mounts
- D. 5 inch/25 mounts
- E. 5 inch/38 mounts
- F. 5 inch/54 mounts
- G. Loading machines, all calibers
- H. Torpedo launchers
- J. Depth Charge launchers
- K. ASW rocket launchers
- L. Harbor nets, booms, and buoys
- M. Degaussing and minesweeping equipment
- N. Naval fire control directors
- P. Naval fire control computing sights
- Q. ASW fire control systems
- R. Gun fire control systems
- S. Torpedo fire control systems
- T. Submarine fire control systems
- U. Target designating systems
- V. Fire control radar
- Z. Other naval ordnance weapons

**15D3.6.4. Other Weapons.**

- A. Chemical weapons and equipment
- B. Camouflage and deception equipment
- D. Fire control equipment other than aircraft and naval ordnance
- Z. Miscellaneous other weapons and interchangeable assemblies

**15D3.6.9. Weapon Spare Parts, Components and Accessories.**

- A. Weapons
- B. Naval Ordnance weapons

**15D3.7. Ammunition.**

**15D3.7.1. Ammunition up to 75 mm and Grenades.**

- A. 22 caliber
- B. 30 caliber
- C. 7.62 mm

- D. 8 caliber
- E. 45 caliber
- F. 50 caliber
- G. 60 caliber
- H. 20 mm
- J. 37 mm
- K. 40 mm
- L. 57 mm
- M. 60 mm mortar
- N. Shotguns
- P. Grenades
- Z. Other ammunition, up to 75 mm

**15D3.7.2. Ammunition, 75 mm and over.**

- A. 75 mm
- B. 76 mm
- C. 81 mm mortar
- D. 90 mm
- E. 105 mm
- F. 106 mm
- G. 4.2 inch mortar
- H. 3 inch/50
- J. 5 inch/25
- K. 5 inch/38
- L. 5 inch/54
- M. 155 mm
- N. 8 inch
- P. 175 mm
- Z. Other ammunition, 75 mm and over

**15D3.7.3. Land Mines and Explosives.**

- A. Antipersonnel mines
- B. Antitank mines
- C. Demolition kits
- D. Charges
- Z. Other explosives and land mine components

**15D3.8. Communications Equipment.**

**15D3.8.1.** Telephone and Telegraph Equipment (see note for assignment of generic code).

**15D3.8.2.** Radio Communication Equipment (see note for assignment of generic code).

**15D3.8.3.** Radio Navigation Equipment (see note for assignment of generic code).

**15D3.8.4.** Radar Equipment (see note for assignment of generic code).

**15D3.8.5.** Underwater Sound Equipment (see note for assignment of generic code).

**15D3.8.6.** Other Communications Equipment (see note for assignment of generic code).

***Note: The following alphabets identify the type of installation:***

- A. Airborne
- F. Fixed
- G. Ground, general ground use
- K. Amphibious
- P. Pack or Portable

- V. Ground, Vehicular
- W. Water, surface and underwater
- Z. Other Communications Equipment including modification

**15D3.8.9. Communications Equipment Spare Parts and Electronic Supplies.**

- A. Communications equipment spare parts and electronic supplies

**15D3.10. Support Equipment.**

**15D3.10.1. Chemical Equipment.**

- A. Decontaminating and Impregnating equipment

**15D3.10.2. Construction Equipment.**

- A. Full track tractors
- B. Wheeled tractors
- C. Earthmoving and excavating equipment
- D. Cranes and crane-shovels
- E. Road clearing equipment
- F. Military bridging
- Z. Miscellaneous construction equipment

**15D3.10.3. Materials Handling Equipment.**

- A. Conveyors, cranes and derricks
- Z. Other materials handling equipment

**15D3.10.4. Photographic Equipment.**

- A. Cameras
- B. Projection Equipment
- C. Developing and finishing equipment
- Z. Other photographic equipment supplies and spare parts.

**15D3.10.5. Training Aids and Devices. (Use for FY 76 & prior; see N9 for other years.)**

- A. Training Aids
- B. Armament training devices
- C. Operational training devices
- D. Communication training devices
- V. Publications for Training
- Z. Other training aids and devices, and spare parts

**15D3.10.6. Other Equipment.**

- A. Parachutes and aerial delivery equipment
- D. Power Transmission Equipment
- E. Woodworking machinery and equipment
- F. Metal working machinery
- G. Special industrial machines
- N. Safety and rescue equipment
- P. Steam plant and drying equipment
- Q. Maintenance and Repair Shop equipment
- R. Power and distribution equipment to include batteries
- T. Instruments and laboratory equipment, other than aircraft
- Z. Other support equipment

**15D3.10.7. Other Support Equipment.**

- A. Medical/Surgical Equipment
- B. Dental Equipment
- C. X-Ray Equipment
- D. Hospital Equipment
- E. Chemistry/Laboratory Equipment
- F. Laundry & Dry Cleaning Equipment
- G. Shoe Repair Equipment
- H. Service & Trade Equipment
- J. General Purpose ADP Equipment
- K. Office Machines
- L. Pumps and Compressors
- M. Plumbing and Heating Equipment
- N. Engines
- P. Prefab and Portable Structures
- Q. Mine Drilling Equipment
- R. Refrigeration and Air-Conditioning Equipment
- S. Firefighting Equipment
- Z. Other Support Equipment

**15D3.10.8. Books, Maps, and Publications.**

- A. Books, Maps, and Publications

**15D3.11. Supplies.**

**15D3.11.1. Clothing and Textile Supplies.**

- A. Clothing, textiles and individual equipment

**15D3.11.2. Medical Supplies.**

- A. Drugs, biological and surgical dressings
- Z. Other dental and medical supplies

**15D3.11.3. Subsistence.**

- A. Human subsistence

**15D3.11.4. General Supplies**

- A. Hand and measuring tools
- Z. General Supplies

**15D3.11.5. Industrial Supplies.**

- A. Industrial Supplies

**15D3.11.6. Fuels, Oils and Chemicals.**

- A. Jet fuel
- B. Aviation gasoline
- C. Automotive gasoline
- D. Diesel fuel
- E. Navy special fuel oil
- F. Chemicals
- G. Solid fuel
- H. Fuel gases.
- Z. Other petroleum, oil and lubricants

**15D3.11.7. Construction Supplies.**

- C. Lumber and related products
- Z. Other construction supplies

**15D3.11.8. Automotive Supplies.**

- Z. Automotive supplies and equipment parts

**15D3.12. Supply Operations.**

**15D3.12.1. Transportation Costs.**

- A. Inland Transportation — CONUS
- B. Ocean Transportation
- C. Air Transportation
- D. Parcel Post
- E. Commercial Carrier
- F. Inland Transportation — Overseas

**15D3.12.2. Packing, Crating, Handling, Port Loading and Unloading Costs.**

- A. Packing, crating and handling
- B. Port Loading
- C. Port Unloading

**15D3.12.3. Operation and Maintenance of MAP Installations.**

- A. Operation and maintenance costs
- F. MAAG Housing
- G. Maintenance and repair of real property, MAP installations

**15D3.12.4. Storage and Maintenance of Stockpiles.**

- A. Storage and maintenance of stockpiles

**15D3.12.5. Offshore Procurement Expenses.**

- A. Offshore procurement expenses

**15D3.12.6. Logistic Management Expenses.**

- A. Logistic management expenses

**15D3.12.7. Travel Expenses.**

- A. Travel Expenses

**15D3.12.8. Case Management**

- A. Case Management

**15D3.13. Maintenance of Equipment.**

**15D3.13.1. Technicians and Allied Services.**

- A. Aircraft technical assistance
- B. Missile technical assistance
- C. Communications technical assistance
- D. EAM services
- E. Other technical assistance
- F. Technical Data Package (TDP)
- G. Engineering Technical Assistance
- H. Technical Coordination Program (TCP)
- J. Aircraft Structural Integrity Program (ASIP)

- K. Nonstandard Item Support
- L. PMEL Calibration
- M. Engine CIP
- N. Technical Data Publications

**15D3.13.2. Repair & Rehabilitation of MAP Equipment.**

- A. Repair & rehabilitation of aircraft and aircraft engine overhauls (includes aircraft IRAN).
- B. Overhaul of ships
- C. Repair & rehabilitation, other
- D. Combat Vehicles
- E. Tactical/Support Vehicles
- F. Weapons
- G. Ammunition
- H. Communication/Electronics Meteorological Equipment
- J. Support Equipment
- K. Missiles

**15D3.13.3. Repair & Rehabilitation of Excess Material (FY63 & prior year only).**

- A. Repair & rehabilitation of aircraft and aircraft engine overhaul (includes aircraft IRAN).
- B. Overhaul of ships
- C. Repair & rehabilitation, other
- N00 — Training (FMS System Only)
- N7E — Medical Expenses (FMS System Only)

**15D3.14. Training (Map System Only).**

**15D3.14.1. Student Training.**

- A. Flying Training, CONUS
- B. Operations Training, CONUS
- C. Communications/Electronics Training, CONUS
- D. Maintenance Training, CONUS
- E. Logistics Training, CONUS
- F. Administrative Training, CONUS
- G. Professional/Specialist Training, CONUS
- H. Orientation Training, CONUS
- J. Missile Training, CONUS
- N. Flying Training, Overseas
- P. Operations Training, Overseas
- Q. Communications/Electronics Training, Overseas
- R. Maintenance Training, Overseas
- S. Logistics Training, Overseas
- T. Administrative Training, Overseas
- U. Professional/Specialist Training, Overseas
- V. Orientation Training, Overseas
- W. Missile Training, Overseas
- Z. Special Training Program

**15D3.14.2. Mobile Training Teams.**

- A. Aviation, CONUS
- B. Combat Operations/Intelligence, CONUS
- C. Communications/Electronics, CONUS
- D. Supply Maintenance, CONUS
- E. Personnel/Administration, CONUS
- F. Counterinsurgency, CONUS

- G. English Language, CONUS
- H. Missiles, CONUS
- J. Other, CONUS
- M. Aviation, Overseas
- N. Combat Operations/Intelligence, Overseas
- P. Communications/Electronics, Overseas
- Q. Supply/Maintenance, Overseas
- R. Personnel/Administration, Overseas
- S. Counterinsurgency, Overseas
- T. English Language, Overseas
- U. Missiles, Overseas
- V. Other, Overseas

**15D3.14.3. Field Training Services.**

- A. Aircraft Engine/Airframes
- B. Communications/Electronics
- C. Radar Systems
- D. Armament
- E. Maintenance
- G. English Language
- H. Missiles
- J. Other

**15D3.14.6. Extraordinary Expenses.**

- A. Extraordinary Expenses

**15D3.14.7. Other Training Support.**

- A. Training Exercises
- B. Escort Officers
- C. Supplies and Materials
- D. Facilities/Rehabilitation
- E. Medical Services
- F. Other
- Z. ABBR Tng Plan Reqmt

**15D3.14.9. Training Aids and Publications.**

- A. Training Aids and Devices
- B. Books, Maps, and Publications
- X. Training Aids/Devices — PCH and T

**15D3.16. Research and Development.**

**15D3.16.1. Development of Advance Design Weapons.**

- A. Development of Advance Design Weapons

**15D3.16.2. Other Development Costs.**

- A. Nonrecurring R&D Costs
- B. First Article Testing

**15D3.18. Construction.**

**15D3.18.1. Infrastructure (MAP System Only).**

- A. Infrastructure

**15D3.18.2.** Other construction.

- A. Contract Construction
- B. 15AE Services
- C. US Government Costs
- D. Construction, 15AE Services and Administrative Costs — MAAG Facilities
- E. Other Construction

**15D3.19. Special Activities.**

**15D3.19.1.** International Military Headquarters.

- A. International Military Headquarters
- B. Technical Assistance Field Teams

**15D3.19.2.** International Forces Support.

- A. UN Forces Support in Korea
- C. IAF Support in Dominican Republic
- D. OAS Peace Keeping Forces

**15D3.19.3.** Expenses, Inspector General, Foreign Assistance, State (MAP System Only).

- A. Expenses, Inspector General, Foreign Assistance, State

**15D3.19.4.** Studies and Surveys.

- A. Studies and Surveys

**15D3.19.5.** Weapons Production Projects (MAP System Only).

- A. Weapons Production

**15D3.19.6.** Extraordinary Expenses.

- A. Extraordinary Expenses

**15D3.19.7.** Ship Transfer Costs.

- A. Ship Transfer Costs

**15D3.19.8.** Special Insurance.

- A. Special Insurance

**15D3.19.9.** Other Special Activities.

- A. Special Activities
- B. Nonspecific Requirements
- C. Foreign Currency MAAG Support
- D. Royalty Payments
- E. Loan Fees
- F. Contract Termination costs
- G. Technical Assistance Field Team (TAFT)
- H. Asset Use Charges
- Z. Other Services

**15D3.20. Administration (Expenses).**

**15D3.20.1.** Administrative Expenses, Departmental and Headquarters — MAP.

- A. Administrative Expenses, Departmental and Headquarters — MAP

**15D3.20.2.** Military Mission Expenses — MAP.

- A. Military Mission Expenses — MAP



**15D3.20.3.** Contractor Expenses — FMS.

A. Contractor Expenses — FMS

**15D3.20.4. Administrative Surcharges — FMS.**

A. Administrative Surcharges — FMS

**15D3.21. Foreign Military Sales Order No .1 (FMSO) (FMS System Only).**

**Attachment 15D4**

**NEW MASL REQUEST CHECKLIST FOR AIR FORCE ITEMS**

**NEW MASL REQUEST CHECKLIST**  
**FOR AIR FORCE ITEMS**

**Reference the Security Assistance Management Manual (SAMM), DOD 5105.38-M, and the Financial Management Regulation, DOD 7000.14-R, Volume 15.**

1. Is the Air Force prime for the item? If not, contact the appropriate DOD service for MASL establishment.
2. Does the item meet the Significant Military Equipment criteria in the SAMM, Chapter 2, Table 202-1, United States Munitions List (SME are asterisked “\*” items).  
  
If so, which category/paragraph?
3. Does the item meet the Major Defense Equipment (MDE) criteria, “*nonrecurring research and development cost for the item of more than \$50 million, or a total production cost of more than \$200 million,*” as cited in the SAMM, Chapter 7, paragraph 70002.B.1.b, and the DOD 7000.14-R, Volume 15, paragraph 070305.
4. Are any of the item components currently listed as MDE in the SAMM, Chapter 7, Table 700-6?
5. a. If the answers to questions 2, 3 or 4 above are YES, email this completed checklist to the following offices (complete email, office addresses and phone numbers are provided):

TO: *John.Hunt@pentagon.af.mil*

John Hunt  
SAF/FMB  
1080 Air Force Pentagon, Washington DC 20330-1080  
DSN: 227-2512

CC: *Witt.Lewis@pentagon.af.mil*

Lewis Witt  
SAF/IAXM  
1080 Air Force Pentagon, Washington DC 20330-1080  
DSN: 425-8960

## Attachment 15D4 (Continued)

02 of 03

CC: *Jacqueline.Rockas@wpafb.af.mil*

Jacqueline Rockas

AFSAC/COMW

1822 Van Patton Dr, Wright Patterson AFB OH 45433-5337

DSN: 787-8126, X4282

- b. If the answers to paragraphs 3 and 4 are YES, also contact John Hunt at SAF/FMB for submission of NRC information as specified in the SAMM, Chapter 7, para 70002.B.1.b and Table 700-1. Provide an information copy of the NRC transmittal letter to Lewis Witt, SAF/IAXM and Jacqueline Rockas, AFSAC/COMW. AFSAC will request establishment of a MASL upon notification by SAF/FMB of MDE approval and associated nonrecurring recoupment charge (NRC).
  - c. If the answers to paragraphs 2, 3 and 4 are NO, email this completed checklist to *Jacqueline.Rockas@wpafb.af.mil* only.
- 6. Provide the applicable third position generic code character if the item falls within the B1, B2, B3, H1, H2, H3, H4, H5, or H6 generic code category listed in SAMM, Appendix D, Table D-7.
  - 7. Is the item standard or non-standard?
  - 8. Provide the national stock number (NSN) if one has been assigned.
  - 9. If an NSN has not been assigned, what federal supply group (FSG) would this item normally fall under?
  - 10. Provide the item noun.
  - 11. Is the item classified?
  - 12. Is the item explosive?
  - 13. Provide a description of the item including what the item does (function) and, if available, back up material.
  - 14. AFSAC/COMW will notify the requestor by email when the new MASL has been approved/established.

Attachment 15D4 (Continued)

15.

\_\_\_\_\_  
(Name of Requestor)

\_\_\_\_\_  
(Org/Office Symbol)

\_\_\_\_\_  
(Email Address)

\_\_\_\_\_  
(DSN Telephone Number)

\_\_\_\_\_  
(Date)

\*\*\*\*\*

IF ITEM IS SME/MDE, THE APPLICABLE PARAGRAPH IS TO BE COMPLETED BY  
SAF/FMB, JOHN HUNT THEN EMAILED TO LEWIS WITT AND JACQUELINE  
ROCKAS)

\_\_\_ Item is SME but not MDE. A non-MDE MASL may be established by  
AFSAC/COMW.

\_\_\_ Item is MDE.  
Approved NRC amount is \$\_\_\_\_\_.  
MDEL Description: \_\_\_\_\_.  
SAF/FMB Approval Date: \_\_\_\_\_.

## Attachment 15E1

### ACQUISITION ADVICE CODE (AAC)

**15E1.1. Description.** These codes show how (but not from where) and under what restrictions an item will be acquired. The AAC will show applications of three basic methods: requisition, fabrication/assembly, or local purchase. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E1.2. Structure.** 1 Alpha.

**15E1.3. References.** DoD 4130.2-M (Federal Supply Catalog Management Data List (ML) C1- volume 2), AFMAN 23-110, Volume I and III.

Code	Explanation
A	SERVICE REGULATED (Service use only) (Stocked). Issue, transfer or shipment is controlled by authorities above the inventory control point (ICP) level to assure proper and equitable distribution.
	1. The use or stockage of the item requires release authority based on prior or concurrent justification.
	2. Requisitions will be submitted in accordance with agency/service requisitioning procedures.
B	ICP REGULATED (Service use only) (Stocked). Issue, transfer or shipment is controlled by the ICP.
	1. The use or stockage of the item must have release authority based on prior or concurrent justification.
	2. Requisitions will be submitted in accordance with agency/service requisitioning procedure.
C	SERVICE MANAGED (Service use only) (Stocked). Issue, transfer or shipment is not subject to specialized controls other than those imposed by individual service's supply policy.
	1. The item is centrally managed, stocked, and issued.
	2. Requisitions will be submitted in accordance with service requisitioning procedures.
D	DoD INTEGRATED MATERIEL MANAGED, STOCKED AND ISSUED (Stocked). Issue, transfer, or shipment is not subject to specialized controls other than those set by the integrated materiel manager (IMM)/service's supply policy.
	1. The item is centrally managed, stocked, and issued.
	2. Requisitions must have the fund citation needed to buy the item. Requisitions will be submitted in accordance with IMM/service requisitioning procedures.
E	OTHER SERVICE MANAGED, STOCKED, AND ISSUED (Service use only) (Stocked). Issue, transfer or shipment is not subject to specialized controls other than those set by the service's requisitioning policy.
	1. The item is centrally managed, stocked, and issued.
	2. Requisitions may need a fund citation and will be submitted in accordance with the service's requisitioning procedures.

F	FABRICATE OR ASSEMBLE (Nonstocked). National stock numbered (NSN) items fabricated or assembled from raw materials and finished product is the usual method of support. Procurement and stockage of the items are not justified because of low usage or peculiar installation factors. Distinctions between local or centralized fabricate/assemble capability are shown by the source of supply modifier in the source of supply column of the service management data lists.
G	GENERAL SERVICES ADMINISTRATION (GSA) INTEGRATED MATERIEL MANAGED, STOCK AND ISSUED (Stocked). Shows GSA-managed items available from GSA supply distribution facilities. Requisitions and fund citations will be submitted in accordance with GSA/service requisitioning procedures.
H	DIRECT DELIVERY UNDER A CENTRAL CONTRACT (Nonstocked). Issue, transfer, or shipment is not subject to specialized controls other than those set by the IMM/service's supply policy.
	1. The item is centrally procured (CP) but not stocked.
	2. Issue is by direct shipment from the vendor to the user at the order of the ICP or IMM.
	3. Requisitions and fund citations will be submitted in accordance with the IMM/service's requisitioning procedures.
	<b>NOTE:</b> GSA federal supply schedule items are excluded.
I	DIRECT ORDERING FROM A CENTRAL CONTRACT (CP-Nonstocked). Issue, transfer, or shipment is not subject to specialized controls other than those set by the IMM/service's supply policy. The item is covered by a centrally issued contractual document which permits using activities to place orders directly on vendors for direct delivery to the user. The item is CP but not stocked.
J	NOT STOCKED, CENTRALLY PROCURED (CP-Nonstocked). IMM/service centrally managed but not stocked item. Procurement will be started only after receipt of a requisition.
K	CENTRALLY STOCKED FOR OVERSEAS ONLY (Stocked). The main means of supply is local purchase (LP). The item is stocked in the domestic supply system for those overseas activities unable to buy locally due to nonavailability of procurement sources or where LP is prohibited (for example, FAR; Plow of Gold; or by internal military services' restraints). Requisitions will be submitted by overseas activities in accordance with service/agency requisitioning procedures. <b>NOTE:</b> CONUS activities will get supply support through local procurement procedures.
L	LOCAL PURCHASE (Nonstocked). These are DLA/GSA/service managed items authorized for LP, as a normal means of support, at base, post, camp, or station level. The item is not stocked in the wholesale distribution system of the IMM/service ICP.
M	RESTRICTED REQUISITIONS-MAJOR OVERHAUL (Service use only) (Stocked). These are items (assemblies and/or component parts) which for a lack of specialized tools, test equipment, etc., can be used only by major overhaul activities. Base, post, camp, or station activities will not requisition them unless authorized to do major overhaul function.
N	RESTRICTED REQUISITIONING-DISPOSAL (Service Use Only) (Stocked). These are discontinued items no longer authorized for issue except on the specific approval of the service inventory manager. Requisitions may be submitted in accordance with service requisitioning procedures in instances where valid requirements exist and replacing item data has not been furnished.

O	PACKAGED FUELS PLA managed and service regulated (CE-Nonstocked).
	1. The item will be CP in accordance with DoD 4140.25M but not stocked by the IMM. Long lead time is necessary.
	2. Requirements will be met by direct shipment to the user either from a vendor or from service assets at the order of the ICP or IMM.
	3. Requirements and/or requisitions will be submitted in accordance with service procedures.
P	RESTRICTED REQUISITION-SECURITY ASSISTANCE (SA) PROGRAM (Stocked). This shows the item is stocked only for SA requirements. Base, post, camp, or stations will not requisition.
Q	BULK PETROLEUM PRODUCTS (Stocked). DLA managed.
	1. The item may be either centrally stocked or available by direct delivery under a central contract.
	2. Requirements will be submitted by military services in accordance with the IMM procedures.
	3. The item will be supplied in accordance with DoD 4140.25M.
R	RESTRICTED REQUISITION-GOVERNMENT FURNISHED MATERIAL (GFM) (Stocked). This shows the item is centrally procured and stocked as GFM in connection with the manufacture of military items. Base, post, camp, or stations will not requisition.
S	RESTRICTED REQUISITIONING-OTHER SERVICE FUNDED (Service use only) (Stocked). This is for service managed items whereby the issue, transfer, or shipment is subject to specialized controls of the funding military service.
	1. The item is bought by a military service for the funding military service and is centrally managed by the funding service.
	2. The procuring military service has no requirement in its logistic system for the item.
T	CONDEMNED (Nonstocked). The item is no longer authorized for procurement, issue, use, or requisitioning.
U	LEAD SERVICE MANAGED As a minimum, the lead service provides procurement, disposal, and single submitter (segment B - major organization entity (MOE) rule actions) functions. Wholesale logistics responsibilities which are to be done by the primary inventory control activity (PICA) in support of the secondary inventory control activity (SICA) are defined by the SICA nonconsumable item materiel support code (NIMSC) (see DoD 4100.39-M, appendix 3E-2.85).
V	TERMINAL ITEM (Stocked). This identifies items in stock; but future procurement is not authorized. Requisitions may continue to be submitted until stocks are used up. Preferred item's NSN are usually provided by the application of the phrase, "when Exhausted Use (NSN)." Requisitions will be submitted in accordance with the IMM/service requisitioning procedures as applicable.
W	RESTRICTED REQUISITIONING-SPECIAL INSTRUCTIONS APPLY (Nonstocked). This shows a stock number has been assigned to a generic item for use in bid invitations, allowance lists, etc., against which no stocks are ever recorded. Requisitions will be submitted only in accordance with IMM/service requisitioning procedures. (This code will be used, when applicable, along with phrase code "S" (stock as NSNs).) It is considered applicable for use when a procurement source(s) becomes available. The phrase code "S" and the applicable "stock as" NSNs will then be used in stock, store, and issue actions.

X	SEMIACTIVE ITEM-NO REPLACEMENT (Nonstocked). A possibly inactive NSN which must be kept in the supply system as an item of supply because stocks of the item are on hand or in use below the wholesale level and the NSN is cited in equipment authorization documents, TOs, table of allowances, training manuals, etc., or “in use” assets are being reported.
	1. Items are authorized for central procurement but not authorized for stockage at wholesale level.
	2. Requisitions for “in use” replacement will be authorized in accordance with individual military service directives.
	3. Requisitions may be submitted as requirements generate. Repetitive demands may require an AAC change to allow wholesale stockage.
Y	TERMINAL ITEM (Nonstocked). This further identifies AAC “V” items on which wholesale stocks have been used up. Future procurement is not authorized.
	1. Requisitions will not be processed to the wholesale suppliers.
	2. Internal services' requisitioning may be continued in accordance with the service's requisitioning policies.
Z	INSURANCE/NUMERIC STOCKAGE OBJECTIVE ITEM (Stocked). These are items which may be needed occasionally and a nominal quantity of materiel be stocked due to the essentiality or the lead time of the item.
	1. The item is centrally managed, stocked, and issued.
	2. Requisitions will be submitted in accordance with the IMM/service requisitioning procedures.



## **Attachment 15E2**

### **ADJUSTMENT ALLOWANCE CODE**

**15E2.1. Description.** This code shows to what extent the customer's request for an adjustment was approved or disapproved. It is found on SAMIS products including HBC, HBI, and HBY. This code is also known as the billing adjustment reply code. An explanation of the codes may be found under that heading. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E2.2. Structure.** 2 Alpha.

**15E2.3. Reference(s):** DoD 7000.14-R, Vol. 15 and AFMCM 177-27, chapter 1.

## Attachment 15E3

### ADVICE CODES

**15E3.1. Description.** The advice code is a two-position MILSTRIP code found in positions 65-66 of a requisition. It gives instructions from the requisitioner to the supply source when such data are thought to be essential to supply action and entry in narrative form is not possible. If more than one advice code is necessary, the requisition should be submitted using the "A05" document identifier code with advice codes in clear text. Requirements for sole source acquisition of items need the use of special advice codes which are listed at the end of this section. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E3.2. Structure.** 2 - Numeric (1st position), Alpha (2nd position).

**15E3.3. References.** DoD 4000.25-1-S2, appendix B15, AFMAN 23-110, Volume 1, AFMAN 16-101.

Code	Explanation
2A	Item is not locally obtainable through manufacture, fabrication or procurement.
2B	Requested item only will do. Do not substitute/interchange. Also applies to obsolete/ inactivated items previously rejected with status code "CJ."
2C	1. Do not backorder. Reject any unfilled quantity not available to meet standard delivery date/required delivery date (SDD/RDD). Suitable substitute acceptable.  2. When entered in brand name resale subsistence item requisitions for overseas, will be interpreted to authorize rejection of unfilled quantities not due to arrive in the overseas command by the RDD plus 30 days. Rejection status will be sent to the customer when the supply source determines that unfilled requisitioned quantities cannot be shipped in time to arrive at the overseas destination by RDD plus 30 days. This may be as a result of the vendor's failure to ship the required quantities to the CONUS transshipment depots by the contract delivery date plus 15 days or, upon receipt at the CONUS transshipment depot, it is determined that the shipment could not reach the overseas destination by the RDD plus 30 days.
2D	Send the exact quantity requested (for example, do not adjust to unit pack quantity).
2E	Free Issue. Stock lists or other publications offer this materiel without reimbursement. (To be used with signal code "D" or "M" on interservice requisitions.)
2F	Item known to be coded "Obsolete" but still needed for immediate use. Service coordinated/approved substitute is acceptable. If unable to buy, reject the requisition with status code "CJ."
2G	Multiple Use. (1) Ship new stocks or stocks having new appearance; (2) Strategic mission requires latest model and configuration (for electronic tubes); (3) Strategic mission requires newest stock only (for photographic film or for aerial requirements for ammunition devices or cartridges); (4) Anticipated usage requires latest expiration dates only (for biologicals).
2H	Special textile requirement for use in airborne operations where personal safety is involved.
2J	Do not substitute or backorder any unfilled quantities.
2K	Item being requisitioned from CONUS according to the balance of payments program. (To be used only by overseas requisitioner.)
2L	Quantity shown in quantity field exceeds normal demands, however, this is a confirmed valid requirement.
2M	(Deleted)

2N	Item needed in one continuous length as shown in RP 25-29 and unit. of issue in RP 23-24. No other configuration is acceptable and/or multiples of the unit pack are not acceptable.
2P	Item needed in one continuous length as shown in RP 25-29 and the unit of issue in RP 23-24. If requirement exceeds the unit pack length, multiples of the unit pack are acceptable.
2T	Deliver to the ultimate consignee by the SDD or RDD stated here or cancel requirement.
2U	(Deleted)
2W	This requisition is submitted for free issue of assets above the approved force acquisition objective on a fill or kill basis. (Applicable to MAP/MASF requisitions only.)
3A	This requisition is for assets at Defense Reutilization and Marketing Service (DRMS) activities, for which the requisitioner wants to inspect materiel before shipment. Fill or kill. Use of this code is limited to requisitions with "J," "K," "L," "R," or "S" in RP 40.
3B	Item being requisitioned has been designated as commercial-type item. Unable to get item from commercial sources. Request supply of requisitioned quantity be done against the FMS case shown in RP 48-50.
3C	The item needed is in federal supply classification (FSC) 5510 (lumber and related basic wood materials) and the end-use application is for high appearance, cabinetry, furniture. Lumber grades for this application are "B" and better, "C" and better "D" and better.
3D	The item needed is in FSC 5510 (lumber and related basic wood materials) and the end-use application is for structural light framing. Lumber grades associated with this application are #1, #2, #3, and select structural.
3E	The item needed is in FSC 5510 (lumber and related basic wood materials) and the end-use application is for light framing. Lumber grades associated with this application are construction, standard, economy, and utility.
3F	The item needed is in FSC 5510 (lumber and related basic wood materials) and the end use application is for crating, boxing, dunnage, blocking, or bracing. Lumber grades for this application are #2, #3, standard, economy common, and utility.
3G	The item needed is in FSC 5510 (lumber and related basic wood materials) and the end-use application is for beams, stringers, and timbers. Lumber grades for this application are #1, #2, and select structural.
3H	The item needed is in FSC 5530 (plywood and veneer) and the end-use application is for appearance of both sides for cabinets, signs, and built-ins. The plywood grade for this application is A-A interior.
3J	The item needed is in FSC 5530 (plywood and veneer) and the end-use application is for appearance of one side for cabinets, signs, partitions, and fences. The plywood grades for this application are A-B interior and exterior.
3K	The item needed is in FSC 5530 (plywood and veneer) and the end-use application is for appearance of one side for exterior structures, gable ends and bulletins. The plywood grades for this application are A-C exterior.
3L	The item needed is in FSC 5530 (plywood and veneer) and in end-use application only one side will show for wall paneling, ceiling, displays, and partitions. The plywood grades for this application are A-D interior.
3M	The item needed is in FSC 5530 (plywood and veneer) and the end-use application is for concrete forms, good face for paintability, counter, and table tops. The plywood grades for this application are B-B and B-C exterior, B-D interior, and B-B RDQ.

3N	The item needed is in FSC 5530 (plywood and veneer) and the end-use application is for outside construction, pallets, crates, subflooring, siding, roof decking, wall and floor sheathing, target ranges, and containers. The plywood grades for this application are C-C exterior, C-D interior, and CDX.
3P	The item needed is in FSC 5510 or 5530 and because of the single purpose use of the item, identification of the end-use application is not necessary. Examples within FSC 5510 are all hardwood items, poles, pilings, crossarms, ties, decking, ship lumber, molding, stripping, stepping, scaffold plank, vehicle lumber, wedges, posts, stakes, plugs, laths, dowels, and logs. Examples within FSC 5530 are all treated, fire retardant, boat and ship construction, hardwood, aircraft flatpanel and veneer items.
6P	The USAF has agreed to provide only new and unused articles as stated in the LOA. Requisitions for new and unused articles must have a 6P advice code and cannot be used with blanket order "K" or "R" cases. Sources for these articles must be through procurement.
6V	Sole Source Advice Codes.
6W/BV	These are special advice codes used for sole source acquisition of items. Which code to use is determined by the reason for the sole source requirement, who manages the item (USAF, DLA, Army, Navy) and if the item is standard or nonstandard.

## Attachment 15E4

### BILLING ADJUSTMENT REPLY CODES

**15E4.1. Description:** These codes are supply discrepancy report (SDR) codes that answer a customer S request for billing or adjustments. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E4.2. Structure:** 2 Alpha.

**15E4.3. References:** DoD 7000.14-R, Vol. 15, chap. 8, sec. 802, AFMCM 177-27, chapter 1.

**15E4.4.** Codes used to show why a request is being denied:

Code	Explanation
AA	Duplicate billing and/or shipment come from receipt of duplicate requisition and duplicate supply action.
AB	Bill showed correct unit or extended price of materiel shipped.
AE	Supplier adjusted to unit pack since requisition did not prohibit this action; or shipment made in accordance with instructions in requisitions.
AF	Authorized substitute in latest supply manual. Requisitions did not prohibit substitutions.
AG	Claim less than \$100 loss or gain to be absorbed by customer.
AI	Local records show prior reversal of duplicate credit or charge in bill number given.
AJ	Credit was granted because of prior request and processing in billing.
AK	Shipment made on commercial bill of lading; US Government not responsible for damaged shipments.
AL	Copies of shipping document evidencing proof of shipment/acceptance are attached.
AN	Claim less than \$25 loss or gain to be absorbed by customer.
AO	Request cannot be granted because discrepancy report was not received within allowable time frame.
AP	Request cannot be granted because item was bought specifically for FMS customer. General condition A2, as set forth in Annex A of the LOA, applies.

**15E4.5.** Codes used to show why a request is granted and instructions for disposition of any materiel shipped in error:

Code	Explanation
BA	Materiel to be disposed of locally.
BB	Materiel to be returned to activity shown in RP s 4-6 for subsequent credit.
BC	Hold unacceptable shipment quantity pending disposition instructions to be submitted through separate communication.
CA	Requested debit adjustment will be made and bill issued. No supply action necessary.
CB	Requested credit adjustment will be made and amended bill issued. No supply action necessary.
CF	Request granted for financial adjustment not directly related to materiel shipments, for example, repair costs.

CW	Credit adjustment granted on accessorial charges — “FKF” cards only.
CX	Credit adjustment granted on administrative charges — “FKD” cards only.
CY	Debit adjustment granted on administrative charges — “FKC” cards only.
CZ	Debit adjustment granted on accessorial charges — “FKE” cards only.

**15E4.6.** Codes which are advisory and do not require billing or supply actions:

Code	Explanation
DA	Request previously processed and credit granted.
DB	Request previously processed and credit not granted.
DD	Billing previously given.
DG	Duplicate billing will be sent.
DI	Letter of explanation follows.
DJ	No record of previous request. Resubmit.
DK	Copies of shipping documents showing proof of shipment and acceptance are attached.
DM	Reply delayed 30 days. Matter being investigated.
DX	Request for ROD cancellation approved.

**15E4.7.** Codes used to ask for additional data from country:

Code	Explanation
EB	Document number incomplete. Resubmit.
EC	Bill number incomplete/missing.
EF	Records do not show duplicate shipment and/or billing on bill number given. If duplication occurred on another bill, resubmit giving both bill numbers.
EI	Claim should be supported by appropriate documentation. Please submit.
EJ	Claim should be supported by confirmation of cancellation. Please submit.

## Attachment 15E5

### BUDGET CODES

**15E5.1. Description.** This code is used on the open requisition master record to identify an item of inventory as investment or expense and to either maintenance or stock fund appropriations. It is found on SAMIS products including HBC, HBY, and RCI. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E5.2. Structure.** 1 Alphanumeric.

**15E5.3. References.** AFMAN 23-110, Volume I, AFM 65-604.

Code	Explanation	Budget Program	Appropriation Symbol
A	Aircraft Common Support	12	57*3010
B	War Consumable Spares	17	57*3010
C	Procurement Other Than Air Force	18	57*3010
D	Miscellaneous Production Charges	19	57*3010
E	Missile Support Equipment	22	57*3020
F	Procurement Other Than Air Force	28	57*3020
G	Other Support Charges	29	57*3020
H	Munition and Associated Equipment	81	57*3080
J	Vehicular Equipment (Non-REMS Vehicle Items)	82	57*3080
K	Cryptologic and Other USAFSS Equipment	83	57*3080
L	Electronics and Telecommunications Equipment	83	57*3080
M	Other Base Maintenance and Support Equipment Other Than Industrial Plant Equipment	84	57*3080
N	Procurement Other Than Air Force	87	57*3080
O	Electronics and Telecommunications Replenishment Spares	83	57*3080
P	Equipment Modification	88	57*3080
Q	Aircraft Weapon System Equipment	10	57*3010
R	Aircraft Modification	11	57*3010
S	Aircraft Replenishment Spares and Repair Parts	15	57*3010
T	Missile Replenishment Spares and Repair Parts	25	57*3020
U	Ammunition Replenishment Spares	81	57*3080
V	Vehicular Equipment (REMS Vehicle Items)	82	57*3080
W	Industrial Plant Equipment	84	57*3080

X	Vehicular Replenishment Spares	82	57*3080
Z	Air Force Decentrally Managed Investment-Type Equipment Items (ERRC) (NF2 = \$1,000 or More)		57*3080
1	Materiel Support Division Air Force Stock Fund		97*4930
6	Fuels = Air Force Stock Fund		97*4930.FC01
9	General Support Division Air Force Stock Fund		97*4930.FCOC



## Attachment 15E6

### CASE CONDITION CODES

**15E6.1. Description:** These codes identify the current status of a case. They are input by AFSAC managers or generated by SAMIS. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E6.2. Structure:** 1 Alpha.

**15E6.3. Reference(s):** SAMIS On-Line Queries Guide and SAMIS On-Line Menuing System.

Code	Explanation
I	Case is open and active.
A	Case is being held in abeyance.
C	Case is cutoff for financial reasons.
D	Case was established and is deleted.
F	Case is supply and financially complete and can be retired.
M	Lines on an AFMC multiline case that are supply complete but cannot be certified because other lines on the case remain open.
R	Case is supply complete and has undergone financial review by AFSAC. Certificate of closure has been sent to DFAS Denver.
S	Case is suspended for various problem reasons (for example, Air Staff direction).
X	Case/line is supply complete and the "Notice of Supply/Services Completion" letter has been sent to the country.

## Attachment 15E7

### CLSSA PROGRAMMED/NONPROGRAMMED CODES

**15E7.1. Description:** These codes show if supply support on an FMSO I requisition or Passing order (NSN only) should be made on a programmed or nonprogrammed basis. Internal and external codes are used. The external codes, 1 and 2, are used in referral orders and status to the customer. The internal codes, 3-9, are used in SAMIS products and give a greater range of detail. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E7.2. Structure:** 1 Numeric.

Code	Explanation
1	Programmed. External Code. The requisition is eligible for support from depot stocks.
2	Nonprogrammed. External Code. The requisition is only eligible for support from excess assets or from new procurement and can be lead time away from being filled.
3	Programmed. Internal Code. Expense Item Requisition.
4	Programmed. Internal Code. Repair and Replace Requisition.
5	Nonprogrammed. Internal Code. Ineligible for CLSSA.
6	Programmed. Internal Code. Nonrepair/Replace Investment Item Requisition.
7	Nonprogrammed. Internal Code. Requisition was nonrecurring.
8	Nonprogrammed. Internal Code. No Worldwide FMSO I stock level.
9	Nonprogrammed. Internal Code. Requisition quantity exceeded Worldwide EPQ.

## Attachment 15E8

### CLSSA SERVICE CODES

**15E8.1. Description:** A CLSSA service code groups eligible CLSSA items according to the first position of the routing identifier and the expendability, recoverability, reparability, category (ERRC) code applicable to the item. Investment items are also subgrouped according to whether the stock level is for new procurements or for repair. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E8.2. Structure:** 1 Alpha.

Code	Explanation
AA	USAF-managed investment procurement items (ERRC “C” or “T”).
AB	USAF-managed investment repair items (ERRC “C” or “T”).
BB	USAF-managed expense items (ERRC “N” or “P”).
CC	DLA-managed expense items (ERRC “N” or “P”).

## Attachment 15E9

### CONDITION CODES (LOA)

**15E9.1. Description:** The condition of the defense articles shown in the “Availability and Remarks” column (block 18 of the LOA) is expressed in the codes listed and defined below. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E9.2. Structure:** 1 Alpha or 2 Alphanumeric.

**15E9.3. Reference(s):** DoD 5105.38-M (SAMM), chapter 7, figure 7-11-2, LOA, General Conditions, page 3.

Code	Explanation
A1	Items to be provided in existing condition without repair, restoration or rehabilitation which may be necessary. Condition shown in item description.
M	Articles of mixed condition (new, reworked, and rehabilitated) may be commingled when issued. Example: repair pads, ammunition, set assemblies, kits, tool sets and shop sets.
B	Serviceable defense articles.
O	Obsolete or nonstandard item in an “as is” condition for which repair pads support may not be available from DoD.
S	Substitute. Suitable substitutions may be shipped for unavailable defense articles unless otherwise advised by the purchaser.
U	Reworked or rehabilitated defense articles possessing original appearance if practicable, including all modification work orders and engineering change orders as applied to such defense articles when issued but defense articles should not be considered as having had total replacement of worn parts and/or assemblies. Only parts and components not meeting US Armed Forces serviceability tolerances and standards will have been replaced; in all instances such defense articles will meet US Armed Forces standards of serviceability.

## Attachment 15E10

### CONDITION CODES (MATERIEL)

**15E10.1. Description.** These codes indicate the condition of materiel varying from new-excellent to used-repairs required-poor. These codes are used to determine fair value rates to apply to the established inventory price in arriving at the selling price of excess materiel. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E10.2. Structure.** 3 - Alpha (1st position), Dash (2nd position), Numeric (3rd position).

Code	Explanation	Percent of Inventory Price of Materiel
N-1	New - Excellent	50
N-2	New-Good	35
E-1	Used - Reconditioned - Excellent	
O-1	Used - Usable without repairs - Excellent	
N-3	New-Fair	20
E-2	Used - Reconditioned - Good	
O-2	Used - Usable without repairs - Good	
R-1	Used - Repairs required - Excellent	
N-4	New - Poor	10
E-3	Used - Reconditioned - Fair	
O-3	Used - Usable without repairs - Fair	
E-4	Used - Reconditioned - Poor	5
O-4	Used - Reconditioned - Poor	
R-2	Used - Usable without repairs - Poor	
R-3	Used - Repairs required - Good	
R-4	Used - Repairs required - Poor	

## Attachment 15E11

### COUNTRY ACTIVITY CODES

**15E11.1. Description:** These codes are used throughout DoD systems to show the country, international organization, or account which gets the defense articles or services. Inclusion of a country or organization on this list, does not indicate that the country/organization is now, ever has been, or will be a recipient of MAP, grant aid, IMET, FMS, FMCS or FMS training. The codes are listed alphabetically — both by activity code (part I) and by country/organization (part II). This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E11.2. Structure:** 2 Alphanumeric.

**15E11.3. Reference(s):** DoD 5105.38-M (SAMM), table D-5.

#### Part I — Alphabetical by Country Activity Code.

Code	Country/Organization
AC	Antigua and Barbuda (UK)
AF	Afghanistan
AG	Algeria
AN	Andorra
AO	Angola
AR	Argentina
AT	Australia
AU	Austria
AV	Anguilla
AI	Organization of American States (OAS HQ)
A2	Supreme Headquarters, Allied Powers, Europe (SHAPE)
BA	Bahrain
BB	Barbados
BC	Botswana
BD	Bermuda (UK)
BE	Belgium
BF	Bahamas
BG	Bangladesh
BH	Belize
BL	Bolivia
BM	Burma
BP	Solomon Islands
BR	Brazil
BT	Bhutan

BU	Bulgaria
BX	Brunei
BY	Burundi
CB	Kampuchea (Cambodia)
CD	Chad
CE	Sri Lanka
CF	Congo (Brazzaville)
CH	China
CI	Chile
CJ	Cayman Islands (UK)
CM	Cameroon
CN	Canada
CO	Colombia
CR	Comoros
CS	Costa Rica
CT	Central African Republic
CU	Cuba
CV	Cape Verde, Republic of
CX	Congo, Democratic Republic of (Kinshasa) (formerly Zaire)
CY	Cyprus
DA	Benin
DE	Denmark
DJ	Djibouti
DO	Dominica
DR	Dominican Republic
D4	MAP ICP — US Army Logistics Depot, Japan (USALDJ)
EC	Ecuador
EG	Egypt
EL	Ireland
EK	Equatorial Guinea
EP	European Participating Governments F-16 Contract Administration Services (EPO F-16 CASEUR)
ES	El Salvador
ET	Ethiopia

FA	Falkland Islands (UK)
FO	French Guiana (FR)
FI	Finland
FJ	Fiji
FP	French Polynesia (FR)
FR	France
GA	Gambia
GB	Gabon
GH	Ghana
GI	Gibraltar (UK)
GJ	Grenada
GL	Greenland (DEN)
OP	Guadeloupe (FR)
OR	Greece
GT	Guatemala
GU	Guyana
GV	Guinea
GY	Germany
HA	Haiti
HK	Hong Kong
HO	Honduras
IC	Indochina
ID	Indonesia
II	Iceland
IN	India
IQ	Iraq
IR	Iran
IS	Israel
IT	Italy
IV	Ivory Coast
JA	Japan
JM	Jamaica
JO	Jordan
KE	Kenya



KR	Kiribati
KS	Korea
KU	Kuwait
K1	NATO-Weapons Production Program (NATO-WPP)
K2	NATO Maintenance and Supply Agency — F104 (NAMS15AF104)
KS	NATO Multi-Role Combat Aircraft (MRCA) Development & Prod Agency (NAMMA)
K4	NATO Integrated Communications System Management Agency (NICSMA)
KS	Supreme Allied Commander Atlantic (SACLANT)
K6	NATO Maintenance and Supply Agency — Nike Training Center (NAMS15ANNTC)
K7	NATO Aircraft Early Warning and Control (Operations and Support Budget) (NATO AEW+C (O&S))
KS	NATO Aircraft Early Warning and Control (Ground Environment Interface) (NATO AEW+C (GEI))
K9	NATO Aircraft Early Warning and Control (Ground Environment Interface) (NATO AEW+C (GEI))
LA	Laos
LE	Lebanon
LI	Liberia
LS	Liechtenstein
LT	Lesotho
LX	Luxembourg
LY	Libya
MA	Madagascar
MB	Martinique
MC	Macao (PORT)
MF	Malaysia
MG	Mongolia
MH	Montserrat (UK)
MI	Malawi
MN	Monaco
MO	Morocco
MP	Mauritius
MR	Mauritania

MT	Malta
MU	Oman
MV	Maldives
MX	Mexico
MZ	Mozambique
M2	MAP Property Sales and Disposal (MAPSAD)
MS	MAP Owned Materiel (MAPOM)
MS	NATO Maintenance and Supply Agency — Weapons (NAMSA — Weapons)
NA	Netherlands Antilles (NE)
NC	New Caledonia (FR)
NE	Netherlands
NF	Norfolk Islands (AUST)
NH	Vanuatu
NI	Nigeria
NK	Niger
NO	Norway
NP	Nepal
NQ	Niue
NR	Nauru
NS	Suriname
NU	Nicaragua
NZ	New Zealand
N1	NATO Airborne Early Warning and Control Program Management Office (NAPMO)
N2	North Atlantic Treaty Organization (NATO)
N3*	NATO Seasparrow
N4	NATO Maintenance and Supply Agency — General (NAMS15AGeneral)
NS	NATO infrastructure
N6	NATO Headquarters
N7	NATO Maintenance and Supply Agency — HAWK and NATO HAWK Production & Logistics Office (NAMS15AHAWK & NHPLO)
N8	NATO Mutual Weapons Development Program (MWDP)
N9	NATO Missile Fire Installation (NAMFI)
PA	Paraguay

PC	Pitcairn (UK)
PE	Peru
P1	Philippines
PK	Pakistan
PN	Panama
PP	Papua New Guinea
PT	Portugal
PU	Guinea-Bissau
QA	Qatar
RE	Reunion (FR)
RM	Mali
RO	Romania
RW	Rwanda
R2	European Region
RS	Near East and South Asia Region (NESA)
R4	East Asia/Pacific Region
RS	American Republic Region
R6	Africa Region
SB	St Pierre and Miquelon (FR)
SC	St Christopher-Nevis (UK)
SE	Seychelles
SH	St Helena (UK)
SK	Senegal
SL	Sierra Leone
SM	San Marino
SN	Singapore
SO	Somalia
SP	Spain
SR	Saudi Arabia
ST	St Lucia
SU	Sudan
SW	Sweden
SY	Syria
SZ	Switzerland

S2	SINAI Peacekeeping Force (Sinai Peace Force)
TC	United Arab Emirates
TD	Trinidad-Tobago
TH	Thailand
TK	Turkey
TN	Tonga
TO	Togo
TP	Sao Tome and Principe
TS	Turks and Caicos (UK)
TU	Tunisia
TV	Tuvalu
TW	Taiwan
TZ	Tanzania
T3	Central Treaty Organization (CENTO)
T4	South East Asia Treaty Organization (SEATO)
T7	International Civil Aviation Organization (ICAO HQ)
T8	International Civil Defense Organization (ICDO HQ)
T9	United Nations (UN)
UA	South Africa
UG	Uganda
UK	United Kingdom
UR	Union of Soviet Socialist Republics
UV	Burkina Faso (formerly Upper Volta)
UY	Uruguay
VC	St Vincent & Grenadines
VE	Venezuela
VI	British Virgin Islands (UK)
VS	Vietnam
WA	Namibia
WS	Western Samoa
WZ	Swaziland
YE	Yemen (Sanaa)
YS	Yemen (Aden)
YU	Yugoslavia

ZA	Zambia
ZI	Zimbabwe
00	Department of Defense
22	General Cost — MAP (GC-MAP)
11	Panama Canal Area Military Schools (PACAMS)

*\* Not authorized for purchaser identification in FMS cases.*

**Part II — Alphabetic by Country/Organization.**

<b>Country/Organization</b>	<b>Code</b>
Afghanistan	AF
African Region	R6
Algeria	AG
American Republic Region	RS
Andorra	AN
Angola	AO
Anguilla	AV
Antigua and Barbuda (UK)	AC
Argentina	AR
Australia	AT
Austria	AU
Bahamas	BF
Bahrain	BA
Bangladesh	BG
Barbados	BB
Belgium	BE
Belize (UK)	BH
Benin	DA
Bermuda (UK)	BD
Bhutan	BT
Bolivia	BL
Botswana	BC
Brazil	BR
British Virgin Islands (UK)	VI
Brunei	BX
Bulgaria	BU

Burma	BM
Burundi	BY
Cameroon	CM
Canada	CN
Cape Verde, Republic of	CV
Cayman Islands (UK)	CJ
Central African Republic	CT
Central Treaty Organization (CENTO)	TS
Chad	CD
Chile	CI
China	CH
Colombia	CO
Comoros	CR
Congo (Brazzaville)	CF
Congo, Democratic Republic of (Kinshasa) (formerly Zaire)	CX
Costa Rica	CS
Cuba	CU
Cyprus	CY
Denmark	DE
Department of Defense	00
General Cost — MAP (GC-MAP)	22
Djibouti	DJ
Dominica	DO
Dominican Republic	DR
East Asia/Pacific Region	R4
Ecuador	EC
Egypt	EG
El Salvador	ES
Equatorial Guinea	EK
Ethiopia	ET
European Participating Governments F-16 Contract Administration Services (EPG F-16 CASEUR)	EP
European Region	R2
Falkland Islands (UK)	FA
Fiji	FJ

Finland	FI
France	FR
French Guiana (FR)	FG
French Polynesia (FR)	FP
Gabon	GB
Gambia	GA
Germany	GY
Ghana	GH
Gibraltar (UK)	GI
Greece	GR
Greenland (DEN)	GL
Grenada	GJ
Guadeloupe (FR)	GP
Guatemala	GT
Guinea	GV
Guinea-Bissau	PU
Guyana	GU
Haiti	HA
Honduras	HO
Hong Kong	HK
Iceland	IL
India	IN
Indochina	IC
Indonesia	ID
International Civil Aviation Organization (ICAO HQ)	T7
International Civil Defense Organization (ICDO HQ)	T8
Iran	IR
Iraq	IQ
Ireland	EI
Israel	IS
Italy	IT
Ivory Coast	IV
Jamaica	JM
Japan	JA

Jordan	JO
Kampuchea (Cambodia)	CB
Kenya	KE
Kiribati	KR
Korea (Seoul)	KS
Kuwait	KU
Laos	LA
Lebanon	LE
Lesotho	LT
Liberia	LI
Libya	LY
Liechtenstein	LS
Luxembourg	LX
Macao (PORT)	MC
Madagascar	MA
Malawi	MI
Malaysia	MF
Maldives	MV
Mali	RM
Malta	MT
MAP ICP — US Army Logistics Depot, Japan (USALDJ)	D4
MAP Owned Materiel (MAPOM)	MS
MAP Property Sales and Disposal (MAPSAD)	M2
Martinique	MB
Mauritania	MR
Mauritius	MP
Mexico	MX
Monaco	MN
Mongolia	MG
Montserrat (UK)	MH
Morocco	MO
Mozambique	MZ
Namibia	WA
Nauru	NR



Near East and South Asia Region (NESA)	R3
Nepal	NP
Netherlands	NE
Netherlands Antilles (NE)	NA
New Caledonia (FR)	NC
New Zealand	NZ
Nicaragua	NU
Niger	NK
Nigeria	NI
Niue	NQ
Norfolk Islands (AUST)	NE
North Atlantic Treaty Organization (NATO)	N2
NATO Airborne Early Warning and Control Program Management Office (NAPMO)	N1
NATO Aircraft Early Warning and Control (Ground Environment Interface) (NATO AEW+C (GEI))	K9
NATO Aircraft Early Warning and Control (Ground Environment Interface) (NATO AEW+C (GEI))	KS
NATO Aircraft Early Warning and Control (Operations and Support Budget) (NATO AEW+C (OS))	K7
NATO Headquarters	N6
NATO Infrastructure	N5
NATO Integrated Communications System Management Agency (NICSMA)	K4
NATO Maintenance and Supply Agency-General (NAMS15AGeneral)	N4
NATO Maintenance and Supply Agency-Nike Training Center (NAMS15ANNTC)	K6
NATO Maintenance and Supply Agency-F104 (NAMS15AF104) NATO Maintenance and Supply Agency — HAWK and NATO	K2
HAWK Production & Logistics Office (NAMS15AHAWK & NHPLO)	N7
NATO Maintenance and Supply Agency — Weapons (NAMS15A — Weapons)	M5
NATO Missile Fire Installation (NAMFI)	N9
NATO Multi-Role Combat Aircraft (MRCA) Development & Prod Agency (NAMMA)	KS
NATO Mutual Weapons Development Program (MWDP)	N8
NATO Seasparrow	N3*
NATO-Weapons Production Program (NATO-WPP)	K1
Norway	NO
Oman	MU
Organization of American States (OAS HQ)	A1
Pakistan	PK

Panama	PN
Panama Canal Area Military Schools (PACAMS)	11
Papua New Guinea	PP
Paraguay	PA
Peru	PE
Philippines	PI
Pitcairn (UK)	PC
Portugal	PT
Qatar	QA
Reunion (FR)	RE
Romania	RO
Rwanda	RW
San Marino	SM
Sao Tome and Principe	TP
Saudi Arabia	SR
Senegal	SK
Seychelles	SE
Sierra Leone	SL
SINAI Peacekeeping Force (Sinai Peace Force)	S2
Singapore	SN
Solomon Islands	BP
Somalia	SO
South Africa	UA
South East Asia Treaty Organization (SEATO)	T4
Spain	SP
Sri Lanka	CE
St Christopher-Nevis (UK)	SC
St Helena (UK)	SH
St Lucia	ST
St Pierre and Miquelon (FR)	SB
St Vincent & Grenadines	VC
Sudan	SU
Supreme Allied Commander Atlantic (SACLANT)	KS
Supreme Headquarters, Allied Powers, Europe (SHAPE)	A2

Suriname	NS
Swaziland	WZ
Sweden	SW
Switzerland	SZ
Syria	SY
Taiwan	TW
Tanzania	TZ
Thailand	TH
Togo	TO
Tonga	TN
Trinidad-Tobago	TD
Tunisia	TU
Turkey	TK
Turks and Caicos (UK)	TS
Tuvalu	TV
Uganda	UG
Union of Soviet Socialist Republics	UR
United Arab Emirates	TC
United Kingdom	UK
United Nations (UN)	T9
Burkina Faso (formerly Upper Volta)	UV
Uruguay	UY
Vanuatu	NH
Venezuela	VE
Vietnam	VS
Western Samoa	WS
Yemen (Aden)	YS
Yemen (Sanaa)	YE
Yugoslavia	YU
Zambia	ZA
Zimbabwe	ZI

\* *Not authorized for purchaser identification in FMS cases.*

## Attachment 15E12

### COUNTRY SERVICE CODES

**15E12.1. Description:** This code identifies the security assistance customer country's service (Army, Navy, Air Force, Marines) having the requirement for materiel or services. It is found in RP 45 of the requisition. This code is referred to in SAMIS as "Purchaser Consignee Service Code." This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E12.2. Structure:** 1 Alpha.

**15E12.3. Reference(s):** DoD 4000.25-8M, section A, part 4.

Code	Explanation
B	Army
D	Air Force
K	Marines
P	Navy

## Attachment 15E13

### CUSTOM COMMITMENT (CE5) STATUS CODES

**15E13.1. Description:** These codes are used to show the status of a custom commitment or the update action that is to be done on an open custom commitment. They are unique to SAMIS. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E13.2. Structure:** 2 Alphanumeric.

**15E13.3. Reference(s):** SAMIS On-Line Queries Guide and SAMIS On-Line Menuing System.

Code	Explanation
MA	Item released for shipment or services actually completed; updates estimated completion date (control date-1) and updates unit price.
MC	Increase in unit price which commits funds against open custom commitment committed value (value controlled custom commitment only).
MH	Changes the commitment description (value controlled custom commitment only).
MJ	Change custom commitment description fields and/or change unit of issue and/or quantity fields and/or unit price (use only on quantity controlled custom commitments).
MQ	Cancellation (use only on quantity controlled custom commitments).
MZ	Decrease in unit price which decommits funds against open custom commitment committed value (value controlled custom commitment only).

#### *Special Control Date Status Codes:*

Code	Explanation
M1	Establish or change control date #1 (estimated service completion date).
M2	Establish or change control date #2.
M3	Establish or change control date #3.
M4	Establish or change control date #4.
M5	Establish or change control date #5.
M6	Establish or change control date #6.

**Note:** “CE5” with “M1” thru “M6” will update its respective control reason. Status code modifier in “CE5/M1” thru “M6” will update as follows:

\* Deletes identified control date and control reason.

## Attachment 15E14

### DELIVERY SOURCE CODES (DSC)

**15E14.1. Description:** This code is found in positions 2 and 3 of a delivery transaction and is used to show the source of supply for shipment of materiel, type of service performed, and reimbursable status of each delivery. The code is also used to break out deliveries to the proper Air Force appropriation on the data provided to the H058 system. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E14.2. Structure:** 2 Alpha (FMS or Grant Aid), 2 Numeric (Grant Aid).

**15E14.3. Reference(s):** DoD 7000.14-R, Vol. 15 and AFMCM 177-27, chapter 1 (Grant Aid).

#### Part I — FMS Delivery Source Codes.

Code	Explanation
	Nonexcess stock fund and secondary item from inventory. If item is stock funded, a numeric code is necessary in RP 60 of the FMS Detailed Delivery Report.
AA	1. Matured FMSO.
AB	2. Other than matured FMSO. Nonexcess stock fund and secondary item from procurement initiated to maintain inventory.
AC	1. Matured FMSO.
AD	2. Other than matured FMSO.
AE	Principal or major item from inventory that requires “in-kind” replacement.
AF	Principal or major item from inventory that requires replacement with improved item.
AG	Principal or major item from inventory that does not require replacement.
	Excess Item from inventory.
AH	1. Matured FMSO.
AJ	2. Other than matured FMSO (packing, crating, and handling (PC&H) computed by DFAS).
AK	3. Other than matured FMSO (actual PC&H submitted by implementing agency).
AL	Items sold from inventory that are not subject to normal PC&H charge. This code is only used when a pricing exception has been granted by the DASD(MS).
	Performance of DoD Services
	Training Course
BA	1. DoD
BB	2. Contractor
BC	Repair or replace customer equipment. IAs must have actual PC&H and transportation in reported costs.
BD	Other DoD services. Does not include “above-the-line” transportation or “above-the-line” packing, crating, handling, and transportation (PCH&T) for the repair or modification of customer-owned equipment that is included in repair cost report using code “BC.”
BE	Storage charge (for other than FMSO cases). Leases.

BF	1. Depreciation.
BG	2. LOA: sale of articles and services in connection with lease, before, during, or after lease period (includes transportation, PC&H, refurbishment).
BH	Actual PC&H charge. This report must accompany the FMS Detailed Delivery Reports for items sold from inventory with delivery source code (DSC) "AL."
BT	"Above-the-line" transportation to EMS customers that is included in management line. Code includes "high-flight" or special airlift. Code does not include "above-the-line" transportation cost that is part of the selling price of an item or service.
	Unique FMSO Charges.
CA	FMSO I material used to support system obsolete to DoD use (buy out of unique repair parts to support obsolete end-items).
CB	Annual inventory maintenance and storage costs Charge annually on current FMSO II case. The FMSO I case manager inputs the FMS Detailed Delivery Report.
CC	Normal inventory loss on procurement of secondary items (physical inventory gain or loss, expiring shelf life, and damage of stored parts). Charge assessed annually on current FMSO II case. The FMSO I case manager inputs the FMS Detailed Delivery Report report.
CD	Cash advances for on-hand portion of FMSO I.
	Procurement for FMS Customers
	Codes "DE" through "DM" represent work-in-process transactions. The breakdown of these charges provides audit trail visibility for pricing purposes. DFAS treats them as progress payments and reports them as such to the FMS customer These charges are liquidated by one of the contract delivery codes "DA" through "DD."
DA	1. Contractor services.
DB	2. Stock fund item from contractor.
DC	3. Secondary item from contractor.
DD	4. Principal or major item from contractor.
DE	5. Progress payment to contractor.
DF	6. DoD services in support of procurement.
DG	7. Nonrecurring R&D charges.
DH	8. Nonrecurring production charges.
	9. Government furnished material (GFM).
DJ	a. Shipped from inventory.
DK	b. Shipped from another contractor.
DL	c. PCH&T applicable to GFM.
DM	d. Asset use charge applicable to GFM.

DN	10. Asset use charge (4%).
DX	11. Contractor effort in overseas locations which is supported by an FMS management line rather than through normal CAS effort. This code shall only be used when a pricing exception has been granted by the DASD(MS).
	Miscellaneous Charges.
EB	1. Technical data package (TDP).
	2. Publications.
EC	a. From DoD.
ED	b. From contractor.
EE	3. Royalty charge (USG TDP).
	4. Other federal agency shipment.
EF	a. From stock.
EG	b. From contractor.
EH	5. NATO petroleum, oil, and lubricants (POL).
EJ	Redistributable MAP property.
EK	Collection of nonrecurring production charge or license fee on behalf of a third country.
EL	Prepositioning costs.

**Part II — Grant Aid (GA) Delivery Source Codes.**

Code	Explanation
AQ	Manual update for SAMIS quantitative line identifies GA quantity item (free issue on “D”-type item). Reported in reimbursable section, no dollars involved. HQ AFMC use only. Must have a blank budget code.
01	Service pertaining to MAP grant aid — all generic codes beginning with “L,” “N,” “P,” “Q,” “R,” “S,” and “T.” Direct cite nonreimbursable. HQ AFMC use only. Must have a blank budget code.
04	MAP grant aid direct cite progress payments nonreimbursable. HQ AFMC use only. Must have a blank budget code.
10	Actual cost of USAF excess materiel shipped to MAP/grant aid countries, method of funds 2, reimbursable to USAF at less-than-standard cost. HQ AFMC use only. Reimbursable receipt account 57*3048. Must have an alpha or “1” budget code.
11	Local purchase and local manufacture items shipped from Air Force facilities, such as publications and technical orders. Reimbursable to HQ AFMC. Operations operating budget (OOB) 3400 appropriation. Must have a blank budget code.



12	Air Force (service) owned central procurement items shipped from Air Force facilities (repair contract facilities) or other services (Army, Navy, etc.) storage locations. Reimbursable to HQ AFMC central procurement (CP) appropriation. Must have a valid CP budget code.
13	Air Force (service) owned stock fund items (general and systems support all activities) shipped from Air Force facilities or other services' (Army, Navy, etc.) storage locations. HQ AFMC GA reimburses stock fund appropriation at each ALC. Must have a "1" or "9" budget code.
14	Local purchase and local manufacture items shipped from contractor or vendor Reimbursable to HQ AFMC OOB 3400 appropriation. Must have a blank budget code.
15	Central procurement items shipped direct from contractor plants. Reimbursable to HQ AFMC CP appropriation. Must have a valid CP budget code.
16	Air Force stock fund items (general and system) shipped from contractor plants. HQ AFMC GA reimburses stock fund appropriation at each ALC. Must have a "1" or "9," budget code.
17	General support stock fund items shipped from DLA/Army/Navy HQ AFMC GA reimburses stock fund appropriation at the 88 <sup>th</sup> ABW. HQ AFMC use only. Must have a "9" budget code.
18	Central procurement items (including certain Army and Navy items such as spares and parts) shipped from military agencies other than Air Force. Reimbursable to HQ AFMC CP appropriations. Must have a valid CP budget code.
24	USAF inventory aircraft sales, reimbursable to HQ AFMC CP appropriations. Must have budget code "A."
28	Depot maintenance industrial fund charges applicable SE 1080 (57*4922) appropriation. HQ AFMC processes as reimbursable from MAP funds. Must have a blank budget code.
30	Excess items shipment — shipment of excess items (including basic cost of aircraft) from Air Force activities and other DoD agencies. Transactions are nonreimbursable. Must have a valid budget code other than blank.
31	Repair or rehabilitation of excess property (including repair of complete aircraft (A/C)). Report A/C under DSC "24." Reimbursable to HQ AFMC CP appropriation. Must have a valid CP budget code.
33	Shipments to replace items that were lost, damaged, improper or incomplete. These are manually assigned with no charge made to the country's program and are nonreimbursable. Must have an alpha or blank budget code. If the alpha code is used, must be a valid budget code.
36	Actual cost of Air Force non-stock-funded materiel shipped from Air Force facilities at less-than-standard cost. Method of funds zero, transactions are nonreimbursable; however, costs are recorded against the applicable country program line. Must have an alpha or blank budget code.
61	Foreign-financed commodities, nonreimbursable. Must have a blank or a valid budget code.
65	Barter programs, nonreimbursable. Must have a blank or a valid budget code. General support stock fund items shipped from GSA.
66	Reimbursable to stock fund appropriation at the 88 <sup>th</sup> ABW. HQ AFMC use only. Must have a "9" budget code.
74	Repair/replacement of items returned by GA customer's cost is reimbursable to HQ AFMC OOB 3400 appropriation and must have a blank budget code.

81	Redistribution to country R MAP GA programs. Manual input, nonreimbursable. Must have an alpha, blank, or numeric valid budget code.
91	Air Force deliveries applicable to ... (services). These are (CETS) reimbursable to HQ AFMC OOB 3400 appropriation and must have a blank budget code.
94	Shipments from Security Assistance Program — MAP — owned assets at the US Army Logistics Center Japan, nonreimbursable. Must have an alpha, blank, or numeric valid budget code.
95	Air Force paid for travel performed other than for technical services, such as precision measuring equipment laboratory (PMEL), PCH&T condemnation, and other unfunded costs that apply to depot maintenance. These are reimbursable to HQ AFMC OOB 3400 appropriation and must have a blank budget code.

## Attachment 15E15

### DELIVERY TERM CODES (DTC)

**15E15.1. Description:** This is a code required in the FMS case directive and shown in the requisition indicating the point within the air or surface transportation cycle where the responsibility for movement passes from the US DoD to the purchaser. Associated with this code are the financial terms and general method of movement by which the materiel is delivered. Alpha codes apply to movement of items being returned as reparables. Numeric codes show the terms under which security assistance materiel is delivered to a foreign government or organization. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E15.2. Structure:** 1 Alphanumeric.

**15E15.3. Reference(s):** DoD 7000.14-R, Vol. 15 and DoD 5105.38-M (SAMM), table 7-11-2.

#### Part I — Listing Of Codes.

#### 15E15.4. Codes Used for Repair and Return Transactions.

Code	Explanation
A	US/DoD is responsible for transportation from a designated overseas port of embarkation (POE) to a CONUS destination and return to a designated overseas port of debarkation (POD). Customer country is responsible for overseas inland transportation of materiel to or from the overseas POE or POD and overseas port handling.
B	US/DoD is responsible for transportation from a designated overseas POE to a CONUS destination, return to a CONUS POE and CONUS port handling. The customer is responsible for overseas inland transportation to the overseas POE, overseas port loading, and over-ocean transportation from the CONUS POE to the final destination.
C	US/DoD is responsible for CONUS port unloading of country-arranged carrier, transportation to and from a designated CONUS destination, and CONUS port loading of country-arranged carrier. The customer is responsible for movement of materiel to and from the CONUS POD or POE.
D	US/DoD is responsible for CONUS port unloading of country-arranged carrier, transportation to a CONUS destination and return to an overseas designated POD. The customer is responsible for over-ocean transportation to a CONUS POD, overseas port unloading and overseas inland transportation to ultimate destination of returned materiel.
E	Customer is responsible for all transportation from overseas point of origin to CONUS activity and return to an overseas destination.
F	US/DoD is responsible for transportation from an overseas inland location to an overseas POE, overseas port handling, overseas transportation to a CONUS POD, CONUS port handling, inland transportation to a designated CONUS destination, and return to an overseas destination.
G	US/DoD is responsible for overseas port handling through an overseas POE, overseas transportation to a CONUS POD, CONUS port handling, inland transportation to a CONUS destination, and return to an overseas POD and overseas port handling. The customer is responsible for overseas inland transportation to and from the overseas port.
H	Customer is responsible for all transportation from overseas point of origin to CONUS activity. US/DoD is responsible for return transportation from CONUS activity to CONUS POE. The customer is responsible for return CONUS port handling and all transportation to overseas destination.

J	Customer is responsible for all transportation from overseas point of origin to CONUS activity. US/DoD is responsible for all transportation from CONUS activity to overseas destination.
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**15E15.5. Codes Used for Other Than Repair and Return Transactions.**

Code	Explanation
2	Free on board (FOB) destination — inland origin to inland destination within CONUS or inland origin to inland destination within the same overseas geographical area. US/DoD is responsible for inland transportation to named inland point. Customer is responsible for unloading at named point and any additional arrangements and costs.
3	Free alongside ship (FAS) CONUS port of exit. US/DoD is responsible for transportation to point alongside vessel. Customer is responsible for loading aboard the vessel and any additional arrangements and costs.
4	FOB origin. Customer is responsible for cost of CONUS inland transportation and any additional arrangement for onward movement.
5	FOB port of exit. US/DoD is responsible for inland transportation to the CONUS port of exit. Customer is responsible for unloading from inland carrier at port of exit and any additional arrangements and costs.
6	FOB overseas port of discharge. US/DoD is responsible for transportation from CONUS point of origin to and including ocean transportation to the overseas port of discharge. Customer is responsible for vessel discharge, port handling and any additional arrangements and costs.
7	FOB destination (named inland point in recipient country). US/DoD is responsible for transportation from CONUS point of origin to and including overseas inland carrier delivery to named inland point. Customer is responsible for unloading at named point and subsequent arrangements and costs.
8	FOB vessel — CONUS port of exit. US/DoD is responsible for transportation from CONUS point of origin to and including unloading, handling, and storage aboard vessel at port of exit. Customer is responsible for ocean transportation and any additional arrangements and costs.
9	FOB port of discharge (landed). US/DoD is responsible for transportation from CONUS point of origin to and including vessel discharge and port handling at overseas port of discharge. Customer is responsible for loading on inland overseas carrier equipment and for any additional arrangements and costs.
0	Services performed.

**Part II — DTC Percentage Table.**

**15E15.6.** The lack of visibility of FMS customer owned assets transported in the defense transportation system (DTS) has made it very difficult to capture and report actual transportation costs. As a result, we have been directed by OSD(C) to compute and report transportation costs based on the delivery term code (DTC) included in the FMS case international program directive (IPD). If the items are shipped under conditions other than those of the DTC in the IPD, the charges should be based on the DTC that applies to the actual shipment. Additional information is in DoD 7000.14-R, Vol. 15.

**15E15.7.** The ALC finance and accounting office ~ compute the transportation costs by applying the percentages presented in the attached table to the standard price of the items shipped.

*\* Depends on rate area of customer country. See paragraph 70403, DoD 7000.14-R, Vol 15.*

*Note: When an item's unit price is over \$10,000.00, the applicable rates above shall be applied to the first \$10,000.00 of the item's price and 25 percent of the same rate to the remainder of the unit price.*

## Attachment 15E16

### DEMAND CODES

**15E16.1. Description.** The demand code shows to the management element of a distribution system if the demand is recurring, nonrecurring, or initial issue. It is found in RP 44 of a MILSTRIP requisition. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E16.2. Structure.** 1 Alpha.

**15E16.3. Reference.** DoD 4000.25-1-S2, appendix B8.

Code	Explanation
N	Nonrecurring Demand. A request made for a requirement known to be a one time occurrence, for example, a modification work order kit for application or an initial request for stockage. Requisitions will be coded nonrecurring when the demand is expected to be nonrepetitive.
P	Nonrecurring Demand for Special Program Requirements. Entered in requisitions by a requisition initiator to show a requisition for special programs/requirements.
R	Recurring Demand. A request made periodically or anticipated to be repetitive by an authorized requisitioner for materiel for consumption or use or for stock replenishment. These occurrences involve most demands; therefore, a demand will be considered recurring when a doubt exists.
Blank	When no demand code is entered in the requisition, the inventory control point (ICP) will consider such demand as code "R."

## Attachment 15E17

### DISPOSITION CODES

**15E17.1. Description:** Disposition codes show a CLSSA customer's preference for asset liquidation on a drawdown requisition. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E17.2. Structure:** 1 Alpha.

Code	Explanation
A	Desire USAF Retention (absorption). If USAF retention is not possible, items should be delivered in existing condition (serviceable or reparable).
B	Desire USAF Retention. If USAF retention is not possible, items should be delivered in serviceable condition. (Reparables must be made serviceable before delivery.)
C	Desire USAF Retention. If USAF retention is not possible, serviceable items should be delivered. USAF determined disposition action should be taken on items in reparable condition.
D	Desire USAF Retention. If USAF retention is not possible, USAF determined disposition should be taken on all items, regardless of condition.

## Attachment 15E18

### DOCUMENT IDENTIFIER CODES (DIC)

**15E18.1. Description:** The DIC is a three position code that gives the means of identifying a transaction including its purpose and usage. In SAMIS1 the document identifier is the primary means of identifying input transactions and transactions on products. There are some instances when a transaction is further identified by the use of a transaction code (TC) or transaction indicator (TI). Only those DICs that are security assistance related are in this list. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E18.2. Structure:** 3 Alphanumeric.

**15E18.3. Reference(s):** DoD 4000.25-1-S2, Appendix B1, AFMAN 23-110, Volume 1, Part 4, *SAMIS On-Line Queries Guide and SAMIS On-Line Menuing System*.

Code	Explanation
A01	Requisition for overseas shipment/with NSN/NATO stock number.
A02	Requisition for overseas shipment/with part number.
A04	Requisition for overseas shipment/with other.
A05	Requisition for overseas shipment/with exception data.
A31	Passing order for overseas shipment/with NSN/NATO stock number.
A34	Passing order for overseas shipment/with other.
A41	Referral order for overseas shipment/with NSN/NATO stock number.
A42	Referral order for overseas shipment/with part number.
A44	Referral order for overseas shipment/with other.
AC1	Cancellation request by requisitioner (RP 30-35).
AC2	Cancellation request by supplementary addressee (RP 45-50).
AC3	Cancellation request by RP 54.
AE1	Supply status to requisitioner (RP 30-35).
AE2	Supply status to supplementary addressee (RP 45-50).
AE3	Supply status to RP 54.
AEA	Supply status for service/country prepared EMS and grant aid requisitions with NSN/NATO stock number.
AEB	Supply status for service/country prepared EMS and grant aid requisitions with part number.
AED	Supply status for service/country prepared EMS and grant aid requisitions/with other.
AEE	Supply status for service/country prepared EMS and grant aid requisitions/with exception data.
AF1	Follow up by requisitioner (RP 30-35).
AF2	Follow up by supplementary addressee (RP 45-50).
AF3	Follow up by RP 54.



AFC	Follow up (request for improved ESD) furnished by requisitioning activities as requests to supply sources to initiate actions which will improve estimated availability dates provided in supply status transactions.
AFT	Request for shipment tracing — registered, insured and certified parcel post from consignee (based on signal code) to supply source and ILCO to supply source unless business firm or civilian contractor not required to process follow-ups received from military sources. In this instance, from consignee to inventory control point (ICP) and ILCO to ICR.
AK1	Follow up on cancellation request (process as cancellation if original cancellation not received) by requisitioner (RP 30-35).
AK2	Follow up on cancellation request (process as cancellation if original cancellation not received) by supplementary addressee (RP 45-50).
AK3	Follow up on cancellation request (process as cancellation if original cancellation not received) by RP 54.
AM1	Document modifier (process as requisition if original document not received) for overseas shipment/with NSN/NATO stock number.
AM4	Document modifier (process as requisition if original document not received) for overseas shipment/with other.
AS1	Shipment status to requisitioner (RP 30-35).
AS2	Shipment status to supplementary addressee (RP 45-50).
AS3	Shipment status to RP 54.
AT1	Follow up (process as requisition if original requisition not recessed) for overseas shipment/with NSN/NATO stock number.
AT4	Follow up (process as requisition if original requisition not received) for overseas shipment/with other.
AU1	Reply to cancellation request — shipment status to requisitioner (RP 30-35).
AU2	Reply to cancellation request — shipment status to supplementary addressee (RP 45-50).
AU3	Reply to cancellation request — shipment status to RP 54.

*The following DICs are unique to SAMIS:*

Code	Explanation
C05	Special Order transaction.
C0R	PROS Repair Order Transaction.
COT	Custom Order Travel Transaction.
C0S	PROS Service Order Transaction.
C0P	PROS Price and Availability.
CET	Custom Order Travel Status Transaction.
CS5	Custom Order Shipment Transaction.
CE5	Special Order Status Transaction.

COM	Bulk commitment.
FAE	Initial request for billing.
FAF	Follow up on request for billing.
FAR	Reply to request for billing.
FAS	Response to follow up on request for billing.
FKA	Transaction received from DFAS to report interfund billing or DFAS additive charge. SAMIS converts to delivery with TC of "S."
FKB	Transaction received from DFAS to report interfund billing or DFAS additive charge. SAMIS converts to delivery with TC of "S."
F*1	Detail Interfund Bill. SAMIS gets a copy from DAAS and is F*2 used only for interfund bill follow ups. SAMIS does not report.
G*1	Second position varies.
FS1	Summary Interfund Bills.
JJ	Request for DFAS "FK" history search.
MGI	Special management transaction to establish requisition that was erroneously closed or completed.
MG2	Special management transaction to adjust canceled quantity on the open requisition data base.
XDI	Freight Forwarder Materiel Receipt Report.
XDK	Case/line item establishment transaction (TC — "E").
XDK	Case/line item implementation transaction (TC — "I").
XDK	Case/line item modification transaction (TC — "M").
XDK	Case/line item deletion transaction (TC — "D").
XDK	Reason for overcommitment transaction (TC — "R").
XDK	Special management transaction to change case/line item data (TC — "X").
XDR	Freight Forwarder Repairable Return Receipt Report.
XDS	Freight Forwarder Materiel Outshipment Report.
XDZ	CLSSA initial or major add recommendation purge command transaction (TI — "X4").
XDZ	CLSSA initial or major add requirements command transaction (TI — "X5").
XDZ	SLR file retention extension transaction (TI — "X6").
XDZ	CLSSA initial or major add recommendation command transaction (TI — "X8").
XD2	NSN recommendation data transaction for CLSSA (TC-3).
XD3	CLSSA recommendation adjustment transaction — item add (TC-3).
XD3	CLSSA recommendation adjustment transaction — quantity increase (TC-6).
XD3	CLSSA recommendation adjustment transaction — quantity decrease (TC-7).
XD3	CLSSA recommendation adjustment transaction — item delete (TC-8).

## Attachment 15E19

### EXPENDABILITY, RECOVERABILITY, REPARABILITY CATEGORY (ERRC) CODES

**15E19.1. Description.** The ERRC Code is used to categorize inventory into management groupings. These groupings determine the type of management used throughout the logistics cycle, designate the methodology to be used in computing requirements, and are used in the accumulation and reporting of asset and usage data. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E19.2. Structure.** 1 Alpha.

**15E19.3. Reference.** AFMAN 23-110, Volume 1.

Code	Expendable	Reparable	Condemnation Level	Management/Characteristics
C	Yes	Yes	Depot	Serialized control and reporting system (SCARS)
N	Yes	No	User	Stock fund (except munitions)
P	Yes	Yes	Intermediate	Stock fund (except munitions)
S	No	Yes	Depot	AF equipment management system (AFEMS)
T	Yes	Yes	Depot	AF recoverable assembly management system (AFRAMS)
U	No	Yes	Intermediate	AF equipment management system (AFEMS)

## Attachment 15E20

### FEDERAL CONDITION CODES (SUPPLY – DISPOSAL)

**15E20.1.** Description. There are two different and distinct condition codes under the definition of federal condition codes.

**15E20.1.1.** Supply condition codes are used to classify materiel in terms of readiness for issue and use or to identify action underway to change the status of materiel.

**15E20.1.2.** Disposal condition codes are assigned by the DRMS based on inspection of materiel at time of receipt. A combination of the disposal condition codes, which most accurately describe the materiel physical condition and the supply condition codes will constitute the federal condition code for utilization program screen-mg and review purposes. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E20.2. Structure.** 2 Alphanumeric.

**15E20.3. Reference.** AFMAN 23-110, Volume 1.

#### Supply Condition Codes:

Code	Title	Explanation
A	Serviceable (issuable without qualification)	New, used, repaired or reconditioned materiel which is serviceable and issuable to all customers without limitation or restriction. Includes materiel with more than 6 months shelf life remaining.
B	Serviceable (issuable with qualification)	New, used, repaired, or reconditioned materiel which is serviceable and issuable for its intended purpose but which is restricted from issue to specific units, activities, or geographical areas by reason of its limited usefulness or short service life expectancy. Includes materiel with 3 through 6 months shelf life remaining.
C	Serviceable (priority issue)	Items which are serviceable and issuable to selected customers, but which must be issued before condition code "A" and "B" materiel to avoid loss as a usable asset. Includes materiel with less than 3 months shelf life remaining.
D	Serviceable (test/modification)	Serviceable materiel which requires test, alteration, modification, conversion, or disassembly. This does not include items which must be inspected or tested immediately before issue.
E	Unserviceable (limited restoration)	Materiel which involves only limited expense or effort to restore to serviceable condition and which is done in the storage activity where the stock is located. May be issued to support ammunition requisitions coded to indicate acceptability of usable condition code "E" stock.
F	Unserviceable (reparable)	Economically reparable materiel which requires repair, overhaul, or reconditioning (includes reparable items which are radioactively contaminated).
G	Unserviceable (incomplete)	Materiel requiring additional parts or components to complete the end-item before issue.

H	Unserviceable (condemned)	Materiel which has been determined to be unserviceable and does not meet repair criteria; condemned items which are radioactively contaminated; type I shelf life materiel that has passed expiration date and cannot be extended (see NOTE 1).
S	Unserviceable (scrap)	Materiel that has no value except for its basic materiel content. No stock will be recorded as on hand in condition code "S-." This code is used only on transactions involving shipments to DRMS. Materiel will not be transferred to condition code "S" before turn-in to the PDOs if materiel is recorded in condition code "A" through at the time materiel is determined excess. Materiel identified by NSN will not be identified by this condition code.
T-Z	Not assigned	Reserved for future assignment by DoD.

**NOTE:**

1. Refer to DoDI 4140.27 for serviceability time frames for shelf life items. Supply condition codes "J" through "R" will not be used for materiel turn-ins to DRMS.
2. Condition code "J" through "P" will not be used for materiel turn-ins to the DRMS.

**Disposal Condition Codes:**

Code	Explanation	
1	Unused-Good	Unused property that is usable without repairs and identical or interchangeable with new items from normal supply source.
2	Unused-Fair	Unused property that is usable without repairs, but is deteriorated or damaged to the extent that utility is somewhat impaired.
3	Unused-Poor	Unused property that is usable without repairs, but is considerably deteriorated or damaged. Enough utility remains to classify the property better than salvage.
4	Used-Good	Used property that is usable without repairs and most of its useful life remains.
5	Used-Fair	Used property that is usable without repairs, but is somewhat worn or deteriorated and may soon require repairs.
6	Used-Poor	Used property that may be used without repairs, but is considerably worn or deteriorated to the degree that remaining utility is limited or major repairs will soon be required.
7	Repairs required-Good	Required repairs are minor and should not exceed 15 percent of the standard price.
8	Repairs required-Fair	Required repairs are considerable and are estimated to range from 16 percent to 40 percent of the standard price.
9	Repairs required-Poor	Required repairs are major because the property is badly damaged, worn, or deteriorated, and are estimated to range from 41 percent to 65 percent of the standard price.

S	Scrap	Materiel that has no value except for its basic materiel content.
X	Salvage	Property has some value in excess of its basic materiel content, but repair or rehabilitation to use for the originally intended purpose is clearly impractical. Repair for any use would exceed 65 percent of the standard price.

## **Attachment 15E21**

### **FOLLOW-ON CASE CROSS REFERENCE CODES**

**15E21.1. Description:** This code shows the type of materiel or service covered by a line item on “S,” “D,” “Q,” “U,” “W,” or “Y” cases. It gives a cross reference between the line item and the type of follow-on case it relates to and also controls many of the requisition edits and processes.

**15E21.1.1.** Examples are: A — Munitions, P — Publications, L — Support/unique equipment.

**15E21.1.2.** See “Type Case Codes” for a complete listing of cases. This code is found on SAMIS products including EAE. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E21.2. Structure:** 1 Alpha.

**15E21.3. Reference(s):** SAMIS On-Line Queries Guide and SAMIS On-Line Menuing System.

## **Attachment 15E22**

### **FREIGHT FORWARDER CODES**

**15E22.1. Description:** This code identifies the representative designated by a security assistance customer to get documentation and/or shipments for FMS transactions. The code is found in RP 47 of MILSTRIP transactions. On AFSD requisitions, the code is in RP 46. The code is used in the construction of a “Ship-To” Military Assistance Program address code (MAPAC). This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E22.2. Structure:** 1 Alphanumeric.

**15E22.3. Reference(s):** DoD 4000.25-8-M.

**15E22.4.** The number and nature of freight forwarder code designations make a complete listing of all possible codes impractical. Freight forwarder codes used on requisitions are in MAPAD, DoD 4000.25-8-M.



## Attachment 15E23

### FUND CODES

**15E23.1. Description:** These codes are used to show the distribution system that a specific type of fund is available to pay the charge when and where received. Additionally, the fund code along with the signal code shows the activity that is to be billed. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E23.2. Structure:** 2 Alphanumeric.

**15E23.3. Reference(s):** SAMIS On-Line Queries Guide and SAMIS On-Line Menuing System.

Code	Explanation
Fund Code for Other Than U Case	Assign to.
NL (reimbursable)	Source of supply (SOS) other than USAF (includes programmed requirements against "K" cases).
3L (reimbursable)	SOS is USAR Items shipped from stock.
NU (reimbursable)	Programmed requirements for "K" cases for USAF managed items regardless of budget code and for all drawdown requisitions. Also assign to all requisitions with an "H" in the 11th position of the document number programmed and nonprogrammed requirements.
4F (direct cite)	For all other cases other than the exclusions listed above (includes nonprogrammed requirements for FMSO II "K" cases if the 11th position of the document number is other than "H").
Fund Code for U Case	Assign to.
NS (reimbursable)	All requisitions with SOS other than USAF.
NX (reimbursable)	All requisitions with USAF SOS against MOFf or MOF2 case.
NI (direct cite)	All requisitions with USAF SOS against MOF1 case.
NO (reimbursable)	All requisitions with USAF SOS against MOF4 case.
NU (reimbursable)	Not currently used.

## **Attachment 15E24**

### **GENERIC CODES**

**15E24.1. Description:** Generic codes show the type of materiel or services according to budget activity/project accounts classification. The first digit of the generic code is an alpha showing the budget activity. The second digit is numeric and represents the budget project. The third digit is alpha and is assigned each generic grouping of articles and services with similar characteristics. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E24.2. Structure:** 3-Alpha (1st position) Numeric (2nd position) Alpha (3rd position).

**15E24.3. Reference(s):** DOD 5105.38-M (SAMM), table D-7.

## Attachment 15E25

### IMPLEMENTING AGENCY CODE

**15E25.1. Description:** The implementing agency code gives the military department or agency responsible for implementing a Letter of Offer and Acceptance (LOA) on behalf of the US government. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E25.2. Structure:** 1 Alpha.

**15E25.3. Reference(s):** DoD 7000.14-R, Vol. 15.

Code	Explanation
B	US Army
D	US Air Force
E	US Army Corps of Engineers
L	Defense Audiovisual Agency (DAVA) (Transactions prior to 1 Oct 85)
M	Army-G (SELPO)
P	US Navy
K	US Marine corps
Q	Defense Security Cooperation Agency (DSCA)
R	Defense Logistics Agency (DLA)
U	Defense Mapping Agency (DMA)
V	Defense Contract Audit Agency (DCAA)
W	Defense Advanced Research Projects Agency (DARPA)
Z	Defense Nuclear Agency (DNA)

## Attachment 15E26

### IMPLEMENTING COMMAND CODES

**15E26.1. Description:** This code shows the command or organization which holds OA for a case or line item. It is also referred to as the operating agency code.

**15E26.2. Structure:** Numeric.

Code	Explanation
42	AFAFC
43	Air Force District of Washington
46	AFCSC
47	AFSC
49	AFCC
63	AFMC
64	ATC
65	AMC
67	SAC
74	PACAF
78	TAC
79	ADCOM
80	USAFE
84	DFAS
88	FMS Training — ATC Training/FMTAG

## **Attachment 15E27**

### **INTERCHANGEABILITY AND SUBSTITUTION (I&S)**

**15E27.1. Description.** This code explains the relationship between national stock numbers (NSN) in the group and is made up of the subgroup code and the parts preference code. See these codes for more information. The I&S code is found on SAMIS products including GAM and GBA.

**15E27.2. Structure.** N/A.

## **Attachment 15E28**

### **SIGNIFICANT MILITARY EQUIPMENT (SME) LIST CODE**

**15E28.1. Description:** This code, in RP 60 of the MASL under the header SME, shows if the item is listed on the SME List. The SME List is found in DoD 5105.38-M (SAMM), chapter 7, table 7-I-1.

**15E28.2. Structure:** 1 Alpha.

**15E28.3. Reference(s):** DoD 5105.38-M (SAMM), chapter 15, section IV.

<b>Code</b>	<b>Explanation</b>
Y	MASL item is listed on the SME List.
N	MASL item is not listed on the SME List.

## Attachment 15E29

### MATERIEL REPAIR REQUIREMENTS LIST (MRRL) NONACCEPTANCE CODES

**15E29.1. Description:** These codes are entered by the inventory management specialist (IMS) in column F of MRRLs to explain the reason for the nonacceptance of reparable assets from SA program customers.

**15E29.2. Structure:** Alpha.

Code	Explanation
A	The USAF is not the IMS for the item offered for return.
B	No USAF repair capability (organic or contractual) exists for the item.
C	Item is obsolete and is no longer maintained in the USAF inventory.
D	Item cannot be identified. Give detailed information, such as item description, use, manufacturer, etc.
F	Reparable item (offered through FMS procedures) is of hazardous, dangerous, or classified nature. "M" case for repair/return is necessary.
G	Reparable item (offered through FMS procedures) is an equipment item (ERRC code "S" or "U"). "M" case for repair/replace or repair/return is necessary.
H	Reparable item (offered through FMS procedures) is an engine, engine module, or status control alerting and reporting system item. "M" case for repair/return required.
I	Consolidated management data list (MDC) shows US Army and US Air Force as sources of supply. US Army is the prime inventory manager US Air Force IMS will annotate the proper Army routing identifier on the MRRL.
J	ML-C shows US Navy and US Air Force as sources of supply. US Navy is the prime inventory manager US Air Force IMS will annotate the proper Navy routing identifier on the MRRL.
K	ML-C shows US Marine Corps and US Air Force as sources of supply. US Marine Corps is the prime inventory manager US Air Force IMS will annotate the proper Marine Corps routing identifier on the MRRL.
L	Item offered is a consumable item, it cannot be repaired. Item is excluded from MRRL procedures.
M	Offered number is for procurement purposes only. Resubmit using NSN of actual reparable.
N	AAC "P" items.
W	The quantity of this MRRL has been consolidated with a prior approved Manual MRRL.
Z	The item currently has no repair support. The customer may obtain repair support through PROS or may resubmit in six months.

## **Attachment 15E30**

### **MARK-FOR CODES**

**15E30.1. Description:** This code shows the mark-for address of the activity designated to receive materiel. It is found in block 33 of the LOA and in RP 33 of the requisition. These codes are included in MAPAD, DoD 4000.25-8-M.

**15E30.2. Structure:** 1 Alphanumeric.

**15E30.3.** The number and nature of the mark-for code designations make a complete listing of all possible codes impractical. See the above reference (MAPAD) for a listing of these codes.



## **Attachment 15E31**

### **MATERIEL MANAGEMENT AGGREGATION CODES (MMAC)**

**15E31.1. Description.** These codes are used along with a stock number to designate item management responsibility. They are also called MMACs. These codes are found in SAMIS products including GAY, GBA, GBE, and GBJ.

**15E31.2. Structure.** 2 Alpha.

**15E31.3. Reference.** AFMAN 23-110, Volume 1.

## Attachment 15E32

### MEDIA AND STATUS CODES

**15E32.1. Description:** This code is used to designate the recipient of the status and the means of transmission used in providing status on MILSTRIP requisition type documents and related transactions. Codes listed here include only those authorized for FMS transactions and should be entered in RP 7 of the requisition. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E32.2. Structure:** 1 Alphanumeric.

**15E32.3. Reference(s):** DoD 4000.25-1-S2, appendix B4, AFMAN 23-110, volume 1, part 4, chapter 1, attachment 4.

**15E32.4. For Requisitions.**

Code	Explanation
S	DMS status to requisitioner (RP 30-35).
T	Status by mail to requisitioner (RP 30-35).
U	DMS status to supplementary address (RP 45-50).
V	Status by mail to supplementary address (RP 45-50).
O	No status to requisitioner or supplementary address.
Blank	If left blank, system will force a "V."

**15E32.5. For FT Documents.**

Code	Explanation
2	Reply to RP 30-35 activity by DMS.
3	Reply to RP 30-35 activity by mail.

## Attachment 15E33

### MODE-OF-SHIPMENT CODES

**15E33.1. Description.** These codes show the method of transportation used to transport materiel from one place to another. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E33.2. Structure.**1 Alphanumeric.

**15E33.3. Reference.** DoD 4500.32-R.

Code	Initial Method of Movement by the Shipper
A	Motor, truckload
B	Motor, less truckload
C	Van (unpacked or uncrated personal or government property)
D	Driveaway, truckaway, towaway
E	Bus
F	Military Airlift Command
G	Surface, parcel post
H	Air, parcel post
I	Government truck for shipments outside local delivery area
J	Air-small package carrier
K	Rail, carload includes trailer or container on-flatcar (including SEAVAN)
L	Rail, less than carload includes trailer or container-on-flatcar (including SEAVAN)
M	Freight forwarder
N	LOGAIR
O	Organic military air (includes aircraft of foreign governments)
P	Through government bill of lading (GBL)
Q	Air freight, air express, air charter (commercial)
R	Expedited air freight
S	Scheduled truck services (applies to contract carnage, guaranteed traffic routings, or scheduled services)
T	Air freight forwarder
U	QUICKTRANS
V	SEAVAN service
W	Water, river, lake, or coastal (commercial)
X	Bearer walk through (customer pickup of materials)
Y	Intra-theater airlift services
Z	MSC (controlled/contract/arranged space)

1	Government watercraft barge/lighter
2	Roll-on or roll-off service.
3	Armed Forces Courier Service (ARECOS)
4	Surface-small package carrier
5	Military official mail (MOM)
6	Express mail
8	Pipeline
9	Local delivery, including deliveries between air or water terminals and adjacent activities

## Attachment 15E34

### MODE-OF-TRANSMISSION CODES

**15E34.1. Description:** These codes show the method of communication by which requisitions are transmitted from the initiator. These codes are found on SAMIS product "Comprehensive Requisition/Custom Commitment Data" (HBC) in RP 100. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E34.2. Structure:** 1 Alpha.

Code	Explanation
A	DMS
C	Courier
M	Mail
P	Telephone
T	Teletype/Message

## Attachment 15E35

### NOT-MISSION-CAPABLE SUPPLY (NMCS) CODES

**15E35.1. Description.** The NMCS code shows that a NMCS condition exists for the item being requested. NMCS requisitions will be submitted only for materiel in quantities needed to return a designated weapon system/equipment to an operational/ready status.

**15E35.2. Structure.** 1 Alpha.

**15E35.3. Reference.** DoD 4000.25-1-S2.

Code	Explanation
N	NMCS condition exists. Requisitions must have "N" in RP 62, "A" in RP 63 and an alpha in RP 64.

## Attachment 15E36

### OFFER RELEASE (OPTION) CODES

**15E36.1. Description:** An offer release code is a MILSTRIP code that shows the way customers in the SA program tell supply sources of the criteria for releasing materiel shipments. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E36.2. Structure:** 1 Alpha.

**15E36.3. Reference(s):** DoD 5105.38-M (SAMM), chapter 7, table 7-11-2.

Code	Explanation
A	Freight and parcel post shipments will be released automatically by the shipping activity without advance notice (notice of availability).
X	The US service and country representative have agreed that the:
	- US service will sponsor the shipment to a country address. Under this agreement block (34) (freight forwarder code) must have an "X" and a customer within-country (CC) code must be entered in block (33) (mark-for code). The Military Assistance Pro-gram Address Directory (MAPAD) must have the CC code and addresses for each type of address required, such as, parcel post, freight, documentation.
	- Shipments are to be made to an assembly point or staging area as shown by clear test instructions on exception requisitions. Under this agreement block (34) must have code "W." A mark/or code may be in block (33) and the MAPAD must have the mark-for code if the mark-for address is to be used on the shipment to the assembly point or staging area.
Y	Advance notice is necessary before release of shipment, but shipment can be released automatically if release instructions are not received by the shipping activity within 15 calendar days. Parcel post shipments will be automatically released.
Z	Advance notice is necessary, before release of shipment. Shipping activity will follow-up on the notice of availability until release instructions are furnished. Parcel post shipments will be automatically released.

## **Attachment 15E37**

### **PARTS PREFERENCE CODES**

**15E37.1. Description:** This is a one-position code used in the interchangeability and substitution (I&S) process that shows the relationship of each item within a subgroup. It is used to establish the order of stock number preference in the supplying of items. For example, an item with subgroup code of “AA” and parts preference code of “A” would be the first item issued within subgroup “AA.” A parts preference code of “B” would be the second item issued.

**15E37.1. Structure:** 1 Alphanumeric.

**NOTE:** A numeric parts preference code shows a restricted application.



## Attachment 15E38

### PHRASE CODES

**15E38.1. Description.** These codes are assigned to a stock number which alone or along with another stock number(s), phrase, or series of phrases, is used to show changes to or relationships between stock numbers. The codes are also used to show procurability, issuance, or technical data that helps in identifying an item. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E38.2. Structure:** 1 Alphanumeric.

**15E38.3. Reference(s):** DoD 4130.2-M.

Code	Phrase	Explanation
A	Consolidate with	Shows that the item of supply represented by the stock number in RP 8-20 is to be consolidated with the item represented by the stock number in RP 33-47. Both items of supply are the same and will be issued under the stock number in RP 33-47.
		<b>NOTE:</b> The national item identification number (NIIN) must always change. The FSC may or may not change.
C	Cancelled, replaced by	Shows that the stock number in cols. 8-20 was assigned to more than one item of supply in error. Field activities must physically reidentify stocks on hand to the appropriate stock number(s) shown in RP 33-47 as the replacement item(s).
		<b>NOTE:</b> This phrase code may be accompanied by an “R” phrase code.
D	Change to	Shows that the FSC of the stock number in RP 8-20 has been changed to the FSC as shown by the stock number in RP 33-47.
E	Replaced by	Shows that the item represented by the stock number in RP 8-20 is replaced by the interchangeable preferred item represented in RP 33-47. Stocks will be used until used up.
		<b>NOTE:</b> This phrase code should be accompanied by a “G” phrase code on the stock number in RP 33-47.
F	When exhausted use	Shows that the item represented by the stock number in RP 8-20 is being replaced by a more desirable item represented by the stock number in RP 33-47. This code shows a one-way substitution. The old item (RP 8-20) will continue to be used until deleted by a subsequent catalog management data (CMD) change action.
G	Use until exhausted	Shows that item represented by the stock number in RP 8-20 is replacing the stock number in RP 33-47. The old item (RP 33-47) will continue to be used until deleted by a CMD action.
H	Suitable substitute	Shows that the item represented by the stock number in RP 33-47 is an authorized substitute for the item represented by the stock number in RP 8-20. Note that this phrase does not say that the stock number in RP 8-20 is, in turn, a suitable substitute for the stock number in RP 33-47.
J	Interchangeable with	Shows that the item represented by the stock number in RP 3-20 and the item represented by the stock number in RP 33-47 are completely interchangeable.
K	U/I contains (Qty and	Shows that the item represented by the NSN in the input/output header is assigned a nondefinitive unit of issue. Data shown in the segment “H”

	U/M)	specifies the content of the nondefinitive unit of issue.
L	Superseded by (NSN)	Shows that the item represented by the NSN in the input/output header is to be discontinued and replaced by the item represented by the NSN in segment H. Dispose of materiel on hand or subsequently received.
M	Breakdown into	Shows that the item represented by the stock number in RP 8-20 is no longer bought or issued as an assembly but will be broken down into and supported by its components shown in RP 33-47. A CMD change will be distributed for each of the “breakdown into” components.
N	Disposal	Shows that the item represented by the stock number in RP 8-20 (RP 33-47 will be blank) has been designated as disposal. The last source of supply is shown to help in base reporting and/or the requisitioning of validated requirements.
P	Use assembly, assortment, or kit	Shows that the item represented by the stock number in RP 8-20 is no longer stocked as an individual item of supply. Requisition item represented by stock numbers in RP 33-47.
Q	Fabricate or assemble	Shows that the item represented by the stock number in RP 8-20 is no longer stocked and will be fabricated or assembled from components shown in RP 33-47 (source of supply JCL or MIL-RI).
		<b>NOTE:</b> This phrase code may be accompanied by another “Q” phrase code.
R	Refer to	Shows that the item represented by the stock number in RP 8-20 needs special handling. See the document (technical manual, technical order, technical bulletin, etc.), shown in RP 33-47.
S	Stock as	Shows that the stock number in RP 8-20 is for authorization and procurement purpose (source of supply modifier JCA or MIL-RI). The item of supply is represented by the stock number in RP 33-47.
T	Condemned use	Shows that the item represented by the stock number in RP 8-20 has been condemned. When available, RP 33-47 will show the replacing stock number: otherwise, will be blank.
		<b>NOTE:</b> This phrase may be accompanied by an “R” phrase code.
U	Associated with (Master NSN, I&S Family)	Shows that the item represented by the NSN in the input/output header is in an interchangeability and substitute (I&S) family that is managed by a primary inventory control activity (PICA) (LOA 22, or 23) which has no user/retail interest in the item but management interest only. Must be used in combination with “OOU,” “ZZZ.” (The master NSN appears in the segment “H”).
V	Discontinued without replacement	Shows that the item represented by the stock number in RP 8-20 is to be discontinued without replacement. RP 33-47 will be blank. Item may continue to be used until no longer needed. When no longer needed, item should be sent to disposal.
X	Formerly (FSC)	Shows that an FSC code number change has occurred to the NIIN and the former FSC shown in the related data field of the segment record.
Y	Equivalent to	Shows that the item represented by the stock number in RP 8-20 and the item represented by the stock number in RP 33-47 have identical physical and performance characteristics but differ only in the unit of issue.

Z	Discontinued-use (NSN)	Shows that the item represented by the NSN in the input/output header is to be discontinued and replaced by the NSN in the segment "H" Stock will be issued until exhausted.
3	Reversal of Phrase code S	Shows that the item represented by the NSN in the input/output header is the (physical) item of production in an I&S generic relationship. (The generic master NSN appears in the segment "H.") Must be used in combination with phrase code "S."
5	Matched components	Shows that the item of supply represented by the stock number in RP 8-20 (RP 33-47 will be blank) is made up of matched components. Integrity of the matched relationships must be maintained throughout storage and issue.
6	For initial installation or initial issue only	Shows that the item of supply represented by the stock number in RP 8-20 (RP 33-47 will be blank) is a system, set, group, etc., issued for initial installation only. Replenishment/replacement is to be done by requisitioning the components instead of the system, set, group, etc., represented by the stock number in RP 8-20.
7	Use (NSN) until exhausted	Shows that the item represented by the NSN in the input/output header is the preferred replacement item master NSN in the I&S family and is substitutable for the item(s) in segment "H." The replacement item, master NSN in the I&S family, will be issued when the supply of the replaced item(s) is exhausted. Must be used along with phrase code "F."
9	When exhausted use	Shows that the item (an assembly) represented by the stock number in RP 8-20 is being replaced by the items represented by the stock number in RP 33-47. Phrase code "9" requires multiple changes, one for each stock number to be used in replacing the old item (RP 8-20). All the stock numbers in RP 33-47 of the multiple change notices are necessary to replace the single stock number in RP 8-20. The old item will still be used until deleted by a subsequent CMD change action. Phrase code "9" differs from phrase code "F" (when exhausted use) in that the old item of supply for phrase code "9" is an assembly which is being replaced by its components rather than by a comparable item as is the case with phrase code "F." Phrase code "9" is closely related to phrase code "M" (break-down into). With phrase code "9," the old item is kept in the supply system as an assembly until assets are used up. With phrase code "M," existing assets of the old assembly are broken down into its components.
Blank	(not applicable)	Shows that no phrase/phrase code is applicable to the transaction. This applies to the introduction of new stock number, the deletion of existing stock number, or a change to the CMD (other than stock number) of an item of supply. RP 33-47 will be blank.

## Attachment 15E39

### PHYSICAL SECURITY; ARMS, AMMUNITION, AND EXPLOSIVES SECURITY RISK; AND PILFERAGE CODES

**15E39.1. Description.** These codes give the security classification or pilferage control needed for physical control of DoD items while in storage or transportation. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E39.2. Structure.** 1 Alphanumeric.

**15E39.3. Reference.** AFMAN 23-110, Volume I.

#### A. Physical Security Code:

Code	Explanation
A	Confidential - Formerly restricted data.
B	Confidential - Restricted data.
C	Confidential.
D	Confidential - Cryptologic.
E	Secret - Cryptologic.
F	Top Secret - Cryptologic.
G	Secret - Formerly restricted data.
H	Secret - Restricted data.
K	Top Secret - Formerly restricted data.
L	Top Secret - Restricted data.
O	Item has naval nuclear propulsion information; disposal and access limitations are in NAVSEMNST C5511.32. Store and handle in a manner which will prevent unauthorized access to this material.
S	Secret.
T	Top Secret.
U	Unclassified.
7	Item has sensitive information. Before disposal, all name plates, label plates, meter face plates, tags/stickers, documents, or markings which relate items to weapons system/end-item application must be removed and destroyed.

#### B. Arms, Ammunition, and Explosives Security Risk Code:

Code	Explanation
1	Highest Sensitivity (Category I) - Nonnuclear missiles and rockets in a ready-to-fire configuration (for example, Hamlet, Redeye, Stinger; Dragon, LAW, Viper) and explosive rounds for nonnuclear missiles and rockets. This category also applies in situations where the launcher (tube) and the explosive rounds, though not in a ready-to-fire configuration, are jointly stored or transported.
2	High Sensitivity (Category II) - Arms, ammunition, and explosives.
3	Moderate Sensitivity (Category III) - Arms, ammunition, and explosives.

4	Low Sensitivity (Category IV) - Arms, ammunition, and explosives.
5	Highest Sensitivity (Category I) - Arms, ammunition, and explosives with a physical security classification of secret.
6	Highest Sensitivity (Category I) - Arms, ammunition, and explosives with a physical security classification of confidential.
8	High Sensitivity (Category II) - Arms, ammunition, and explosives with a physical security classification of confidential.

C. Pilferage Code:

Code	Explanation
I	Aircraft engine equipment and parts.
J	Pilferage - Pilferage controls may be designated by the coding activity to items coded U (unclassified) by recording the item to "J."
M	Hand tools and shop equipment.
N	Firearms.
P	Ammunition and explosives.
Q	A drug or other controlled substance designated as a schedule III, IV, or V item, in accordance with the Controlled Substance Act of 1970. Other sensitive items needing limited access storage.
R	Precious metals, a drug, or other controlled substance designated as a schedule I or II item, in accordance with the Controlled Substance Act of 1970. Other selected sensitive items requiring storage in a vault or safe.
V	Individual clothing and equipment.
W	Office machines.
X	Photographic equipment and supplies.
Y	Communication/electronic equipment and parts.
Z	Vehicular equipment and parts.

## Attachment 15E40

### PORT OF EMBARKATION CODES

**15E40.1. Description:** This code gives the port of embarkation as well as the method of transportation through which SA materiel is shipped to the customer. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E40.2. Structure:** 1 Alphanumeric.

**15E40.3. Reference(s):** AFMAN 23-110, volume 1, part 4; chapter 1, attachment 35.

Code	Port	Method of Transportation
	<b>Atlantic</b>	
D	Boston, MA	Water
J	New York, NY	Water
V	Hampton Roads, VA	Water
F	Other East Coast Ports	Water
5	Dover AFB, DE	Aircraft — Military
N	Charleston AFB, SC	Aircraft — Military
M	McGuire AFB, NJ	Aircraft — Military
	<b>Gulf</b>	
T	Mobile, AL	Water
G	New Orleans, LA	Water
B	Other Gulf Coast Ports	Water
	<b>Pacific</b>	
A	San Francisco, CA	Water
E	Long Beach, CA	Water
C	Seattle, WA	Water
U	Other West Coast Ports	Water
L	Travis AFB, CA	Aircraft — Military
P	McChord AFB, WA	Aircraft — Military
W	Norton AFB, CA	Aircraft — Military
	<b>Inland Aerial Ports</b>	
R	Kelly AFB, TX	Aircraft — Military
S	Tinker AFB, OK	Aircraft — Military

**15E40.4. Direct Air Shipments.**

<b>Code</b>	<b>Explanation</b>	<b>Method of Transportation</b>
4	Materiel airlifted direct from CONUS to SA Program consignee without being processed through an APOE (cargo moved under provisions of AFI 24-201).	Airlift — Commercial
6	Materiel airlifted direct from CONUS to SA Program consignee without being processed through an APOE.	Airlift — Military

## Attachment 15E41

### PRICE CODES

**15E41.1. Description:** These codes are used to show the type of pricing in a delivery transaction. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E41.2. Structure:** 1 Alpha.

**15E41.3. Reference(s):** DoD 7000.14-R, Vol. 15 and AFMCM 177-27.

Code	Explanation
E	Specifies delivery is being reported at estimated price and that firm price will be processed in future.
A	Specifies delivery is firm pricing an estimated price delivery.
Blank	Specifies delivery is final or firm.



## Attachment 15E42

### PRICE FREEZE CODES

**15E42.1. Description:** This code shows if the unit price of a requisition has been frozen (not changeable using “AE” supply status with standard MILSTRIP Status Codes). These codes are input by AFSAC/ALC managers and appear in RP 65-66. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E42.2. Structure:** 1 Numeric.

**15E42.3. Reference:** SAMIS On-Line Queries Guide and SAMIS On-Line Menuing System.

Code	Explanation
Blank	Requisition unit priced by SAMIS (either by SAMIS catalog or pseudo-price). The processing of “AE” supply status with “BG,” “BH,” or “BJ” status code will always blank the code.
1	Requisition already unit priced when received by SAMIS whether mechanical or manual or price frozen using an “AE” supply status with special “P1” status code.
2	Requisition unit priced using an “AE” supply status with special “P2” status code.
3	Requisition unit priced using an “AE” supply status with special “P3” status code.
4	Requisition unit price is a firm (negotiated) price as stated in the LOA.
5	Unit price on repair/replace requisitions frozen. Unit price can only be updated by an “AE/P5” transaction.
6	Unit price input by case manager with a “WD” status code to show price is whole dollars.
7	Unit price put in by case manager to correct a unit price from a stock list change.

## Attachment 15E43

### PRIORITY DESIGNATOR CODES

**15E43.1. Description.** This code is used to show the urgency of need stated by the requisitioner. It is in RP 60-61 of the requisition. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E43.2. Structure.** 2 Numeric.

**15E43.3. Reference.** AFMAN 23-110, Volume 1.

Code	Force Activity Designator	Urgency of Need Designator
01	I	A
02	II	A
03	III	A
04	I	B
05	II	B
06	III	B
07	IV	A
08	V	A
09	IV	B
10	V	B
11	I	C
12	II	C
13	III	C
14	IV	C
15	V	C

## Attachment 15E44

### PROCUREMENT SOURCE CODES

**15E44.1. Description.** These codes show the original source from which data was obtained for item procurement. They are found on SAMIS products including HBC and HBY. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E44.2. Structure.** 1 Alphanumeric.

**15E44.3. Reference.** AFMAN 23-110, Volume 1.

Code	Source of Supply*	Explanation
A	EPH, JDF	Aviation fuels item in the fuels division, AF stock fund.
C	59T	Monetary allowance type clothing items bought from Defense Personnel Support Center (DPSC).
D	59T	Clothing items, other than monetary allowance, bought from DPSC.
E	JDS, JGG, JGS	Bought from GSA.
F	AKZ, APS, A12, A35,  B14, B16, B17, B46, B56, B64, MAU, MPD, NCB, N21, N23, N24, N25, N32, N35, N39, N44, N45, N77, N79, N84  JCA, JGG S9C, 59E, 59G, S91	Bought from Army, Navy, Marine Corps, GSA, or DLA.
K	JDC <sub>1</sub> JDE, JGC	Fuels for utilities, space heating and cooking.
L	AKZ, APS, A12, A35,  B14, B16, B17, B46,  B56, B64, MAU, MPB, NCB, N21, N23, N24, N25, N32, N35, N39, N44, N45, N77, N79, N84  FFZ, FGZ, FG5, FHZ, FLZ, FPD, FPH, FPZ, FND, FNF, JDC, JDF, JDS, JGC, JSB, JSY	Bought from commercial sources, other agency contracts (purchase orders).
M	FFZ, FGZ, FGS, FHZ, FLZ, FND, FNF; FPD, FPK, FPZ, F01, F27, F92, F97 JCL	Local manufacture.
P	FHP	Missile propellants items in the fuels division, AF stock fund.

R	JDC, JGC	Ground POL products excluding those items requisitioned from Defense Fuels Supply Center - Managed by AF base supply account.
	FFZ, FGZ, FGS, FHZ, FLZ, FND, FNF FPD, FPH, FPK, FPZ, F64,F01, F12, F2G, F2U, F27, F4U, F52, F57, F6U, F7U,F8U, F92, F94, F95, F97	Central procurement - Consumption type items.
	FFZ, FGZ, FG5, FHZ, FLZ, FND, FNF; FPD, FPK, FPZ, F01, F12, F2G, F2U, F27, F4U,F52, F57, F64, F6U,F7U, F8U, F92, P94,F95, F97	Central procurement - Replacement type items.

\*The source of supply is listed by routing identifier code.

## **Attachment 15E45**

### **PROJECT CODES**

**15E45.1. Description:** This code is set up by project for management and supply control of selected cases for systems package sales. When applicable, the code is assigned in the case directive. The code may also be blank. An individual case or active line item may have either a project code or program code but not both codes. This code is found on SAMIS products including EAE, HAW, HBC, HBI, HBK, and HDA.

**15E45.2. Structure:** 3 Alphanumeric.

**15E45.3. Reference(s):** AFMAN 23-110, volume 1, part four, attachment 17.

## Attachment 15E46

### PSEUDO PRICE INDICATOR CODES

**15E46.1. Description:** This code shows that a requisition unit price has been assigned a pseudo value by SAMIS because of no catalog or input price. This code is found on SAMIS products including HBC. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E46.2. Structure:** 1 Symbolic.

**15E46.3. Reference:** SAMIS On-Line Queries Guide and SAMIS On-Line Menuing System.

Code	Explanation
*	Pseudo-price assigned.
Blank	Pseudo-price not assigned

## **Attachment 15E47**

### **PURCHASER CONSIGNEE CODES**

**15E47.1. Description:** This code gives the security assistance customer's service that has the requirement for materiel or service. This code is found on SAMIS products including HAW and HBC. It is also known as the "country service code." Explanations of the codes may be found under that heading.

**15E47.2. Structure:** 1 Alpha.

**15E47.3. Reference(s):** DoD 4000.25-8M, section A, part four.

## Attachment 15E48

### QUANTITY UNIT PACK (QUP) CODES

**15E48.1. Description.** This code shows the number of units of issue in the unit package as set up by the managing activity. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E48.2. Structure.** 1 Alphanumeric.

**15E48.3. References.** DoD 4130.2-M, AFMAN 23-110, Volumes I and III.

Code	Quantity
0	No QUP
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
A	10
B	12
C	15
D	16
E	18
F	20
G	24
H	25
J	32
K	36
L	48
M	50
N	72
p	75
Q	100
R	120



S	144
T	200
U	250
V	500
W	1000
#X	BLK (Bulk)
#Y	Packager's option so long as all other contractual requirements are met.
#Z	Special requirement. See special instructions or drawings provided.

**NOTE:**

# - Not valid for Air Force use. When the integrated material manager (IMM) has a recorded QUF of “X” or “Y, the Air Force must submit a QUP of 1.

\* - Valid for Air Force use with federal supply group (FSG) 13 items only. When the IMM has a QUP of “Z,” and the FSG is other than 13, the Air Force must submit a QUP of 1.

QUP for ammunition and explosives will show the quantity in the approved exterior shipping and storage container for the national stock number. This quantity will appear in the DoD consolidated ammunition catalog when that publication becomes available.

## Attachment 15E49

### REPAIR SOURCE CODES

**15E49.1. Description:** This code gives the air logistics center (ALC) that is responsible for the repair of an item. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E49.2. Structure:** 1 Alpha.

**15E49.3. Reference(s):** SAMIS On-Line Queries Guide and SAMIS on-line menuing system.

Code	Explanation
A	AFMETCAL Det 1/MLSS
C	Contractor
F	Sacramento ALC (SM-ALC)
G	Ogden ALC (OO-ALC)
H	Oklahoma City ALC (OC-ALC)
L	Warner-Robins ALC (WR-ALC)
P	San Antonio ALC (S15AALC)

## Attachment 15E50

### REPORTING ACTIVITY CODES

**15E50.1. Description.** This code gives the activity that is responsible for a delivery. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E50.2. Structure.** 1 Alpha.

**15E50.3. Reference.** AFMCM 177-27.

Code	Explanation
F	Sacramento ALC (SM-ALC)
G	Ogden ALC (OO-ALC)
H	Oklahoma City ALC (OC-ALC)
K	AFMETCAL Det 1/MLSS
L	Warner-Robins ALC (WR-ALC)
P	San Antonio ALC (SA-ALC)
N	88 <sup>th</sup> ABW

## **Attachment 15E51**

### **ROUTING IDENTIFIER CODES (RIC)**

**15E51.1. Description.** RIC are three-position codes which are assigned for processing interservice/agency, intra-agency logistical transactions. The codes serve many purposes in that they are source of supply (the materiel manager or initial point to which requisitions will be sent for supply action), interservice routing codes, intrasystem routing codes, and consignee (shipper) codes. MILSTRIP requires that any routing identifier serves as only one of the following:

**15E51.1.1.** An address to show the intended recipient of the document for logistical actions.

**15E51.1.2.** An identification of the actual consignor (shipper) on supply type release/receipt documents originated within the distribution system.

**15E51.2. Structure.** 3 Alphanumeric

**15E51.3. References.** DoD 4000.25-1-S2, supplement 1, AFMAN 23-110, Volume 1. Routing identifier codes are too numerous to list in this section. For detailed information, see this reference.

## Attachment 15E52

### ROUTING MEDIA PROCESS CODES

**15E52.1. Description:** A routing media process code is a code that gives a manager flexibility in specifying the type of routing, initial reporting, and forwarding action that is desired on a requisition. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E52.2. Structure:** 1 Alpha.

**15E52.3. Reference:** SAMIS On-Line Queries Guide and SAMIS On-Line Menuing System.

Code	Explanation
A	Routing identifier is assigned by SAMIS. A referral order is sent. The referral order listing is provided. This is not valid for "A05" and "A35" requisitions.
B	Routing identifier is assigned by SAMIS. A referral or passing order is sent. No status is sent. No referral order listing is provided.
C	Routing identifier is assigned by AFSAC. No referral or passing order is sent. No status is sent. No referral order listing is provided.
D	Routing identifier is assigned by SAMIS. A referral or passing order is sent. Status is sent. A referral order listing is provided. This is not valid for "A05" and "A35" requisitions.
E	Routing identifier is assigned by SAMIS. No referral or passing order is provided. A referral order listing is provided. Status is sent to the customer.
F	Routing identifier is assigned by AFSAC. No referral or passing order is sent. No status is sent. A referral order listing is provided.
G	Routing identifier is assigned by AFSAC. No referral or passing order is sent. No status is sent. No referral order listing is provided.
K	Identifies requisition to be rejected to customer.
M	Routing identifier is assigned by SAMIS. No referral or passing order is sent. Status is sent. A referral order listing with referral order cards is provided.
R	Routing identifier is assigned by AFSAC (no edit on routing identifier.) A referral or passing order is sent. Status is sent. A referral order listing is provided. This is not valid for "A05" and "A35" requisitions.
S	Routing identifier is assigned by SAMIS. A referral order is sent. Status is sent. A referral order listing is provided. (s) is used to show single vendor integrity coded requisitions. This is not valid for "A05" and "A35" requisitions.
T	Routing identifier is assigned by AFSAC. No referral or passing order is sent. Status is sent. A referral order listing is provided. "T" applies to "A05" and "AMS" manual requisitions.
X	Routing is assigned by AFSAC. No referral or passing order is sent. Status is sent. A referral order listing with referral order cards is provided.
Blank	Routing identifier is assigned by SAMIS. A referral or passing order is sent. Status is sent. No referral order listing is provided. This is not valid for "A05" and "A35" requisitions.

## Attachment 15E53

### SERVICE SOURCE CODES

**15E53.1. Description:** This code shows the activity performing a service used in bulk (COM) or custom commitments (COS) transactions. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E53.2. Structure:** 3 Alpha.

**15E53.3. Reference(s):** SAMIS On-Line Queries Guide and SAMIS On-Line Menuing System.

Code	Explanation
AFSAC	AFSAC performed service
CON	Contractor performed service
FHZ	OC-ALC performed service
FLZ	WR-ALC performed service
FPZ	SA-ALC performed service (closed due to BRAC)
FGZ	OO-ALC performed service
FEZ	SM-ALC performed service (closed due to BRAC)

*Note: With the exception of the AFSAC and CON codes, these codes were taken from the routing identifier codes listing.*

## Attachment 15E54

### SHELF-LIFE CODES

**15E54.1. Description.** A shelf-life code shows the storage time period or perishability of an item. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E54.1.1.** Type I An item of supply which is determined through an evaluation of technical test data and/or actual experiences to be an item with a definite nonextendable period of shelf life.

**15E54.1.2.** Type II An item of supply having an assigned shelf life time period that may be extended after completion of inspection/test/restorative action.

**15E54.2. Structure.** 1 Alphanumeric.

**15E54.3. References.** DoD 4130.2-M, AFMAN 23-110, Volume 3.

Code Type I	Code Type II	Storage Time Period
0	0	Nondeteriorative
A		1 Month
B		2 Months
C	1	3 Months
D		4 Months
E		5 Months
F	2	6 Months
G	3	9 Months
H	4	12 Months
J		15 Months
K	5	18 Months
L		21 Months
M	6	24 Months
N		27 Months
P		30 Months
Q	7	36 Months
R	8	48 Months
S	9	60 Months
X	X	Military essential and medical items with shelf life greater than 60 months.

**NOTE:** 1. The shelf life code field may be blank only if the national stock number is in federal supply group (FSG) 11,13 or 14, or in federal supply classification (FSC) 2845, 8905, 8910, 8915 or 9135. It may also be blank when the unit of issue code is "GL" and the FSC is 9130 or 9140.

2. Air Force use of shelf life code "X" is restricted to medical items with a shelf life of greater than 60 months. When the integrated materiel manager (IMM)/lead service has a shelf life code of "X" and the FSG is other than GS, the Air Force must submit a shelf-life code of "0."

## Attachment 15E55

### SIGNAL CODES

**15E55.1. Description.** The purpose of the signal code in “A” series documents is to show the field for the intended consignee (ship to) and the activity to get and pay bills, when applicable. For “FT” series (materiel returns program) documents, the signal code shows the field with the intended consignor (ship from) and the activity to get and process credits, when applicable. All requisitions/excess reports must have the proper signal code (always “L” on customer generated requisitions (rp 51)). This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E55.2. Structure.** 1 Alpha.

**15E55.3. References.** DoD 4000.25-1-S2, appendix B10, AFMAN 23-110, Volume 1.

#### A. Coding Structure and Meaning for “A” Series Documents:

1. When the materiel is to be shipped to the activity in RP 30-35, the signal code will be as follows:

Code	Explanation
A	Bill to the activity in RP 30-35
B	Bill to the activity in RP 45-50
C	Bill to the activity in RP 52
D	No billing necessary - Free issue (not to be used by DoD activities when submitting requisitions to General Services Administration (GSA))
W	For intraservice use only

2. When the materiel is to be shipped to the activity in RP 45-50, the signal code will be as follows:

Code	Explanation
J	Bill to the activity in RP 30-35
K	Bill to the activity in RP 45-50
L	Bill to the activity in RP 52
M	No billing necessary - Free issue (not to be used by DoD activities when submitting requisitions to GSA)
X	For intraservice use only

#### B. Coding Structure and Meaning for “FT\_\_” Series Documents:

1. When the materiel is to be shipped from the activity in RP 30-35, the signal code will be as follows:



<b>Code</b>	<b>Explanation</b>
A	Credit to the activity in RP 30-35
B	Credit to the activity in RP 45-50
C	Credit to the activity in RP 52
D	No credit necessary
W	For intraservice only

2. When the materiel is to be shipped from the activity in RP 45-50, the signal code will be as follows:

<b>Code</b>	<b>Explanation</b>
J	Credit to the activity in RP 30-35
K	Credit to the activity in RP 45-50
L	Credit to the activity in RP 52
M	No credit necessary
X	For intraservice use only

## Attachment 15E56

### SOURCE OF SUPPLY CODES (LOA)

**15E56.1. Description:** This code shows the type of supply source planned for each item on the DD Form This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E56.2. Structure:** 1 Alpha.

**15E56.3. Reference(s):** DoD 5105.38-M (SAMM), figure 7-11-2; LOA, *General Conditions*, page 3.

Code	Explanation
E	Excess defense articles (EDA)
P	Procurement
R	Rebuild/Repair/Modification
S	Service Stocks
X	Stock and Procurement, e.g., initial repair parts

## **Attachment 15E57**

### **SPLIT SHIPMENT CODES**

**15E57.1. Description:** The split shipment code shows that the shipment of materiel was divided into two or more parts.

**15E57.1.1.** It is found in the 16th position of the transportation control number (TCN) recorded in the shipment transaction (“AS/AU”) and agrees with the suffix code (showing partial shipment) in position 44 of the MILSTRIP supply status transaction (“AE”). If no suffix code is used then the TCN has an “X” in the split shipment field.

**15E57.1.2.** Split shipment codes are applied by the transshipping activity to show that the shipping unit (partial or complete) generated by the shipping activity must be further divided into two or more parts for onward movement in separate conveyances.

**15E57.1.3.** They are found on SAMIS products including HBC, HBY, and HCI.

**15E57.2. Structure:** 1 Numeric.

**15E57.3. Reference(s):** SAMIS On-Line Queries Guide and SAMIS On-Line Menuing System.

## Attachment 15E58

### STATUS CODES (MATERIEL RETURN PROGRAM)

**15E58.1. Description.** These codes give information to the excess reporting activity or supplementary addressee and/or to other activities (when authorized). These codes are found in RP 65-66 of MILSTRIP FT\_\_\_ supply status cards. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E58.2. Structure.** 2 Alphanumeric.

**15E58.3. Reference.** DoD 4000.25-1-S2.

A. "S" series excess transaction status codes are used on "FTR" documents to reject an excess transaction. If subsequent reporting is needed for the items identified by the "FTR" documents with "S" series status codes, a new excess report will be prepared with a new document number.

.Code	Explanation
SA	Rejected. If appropriate, resubmit with exception information as required by instructions disseminated separately by applicable inventory control point/integrated materiel manager (ICP/IMM). (Assign a new document number if a new excess report is submitted.)
SB	Rejected. Report garbled, incomplete. Corrective action cannot be determined. Review entire contents, correct and resubmit if appropriate. (Assign a new document number if a new excess report is submitted.)
SC	Rejected. ICP/IMM of the reported item cannot be determined. Research records and, if applicable, resubmit giving correct stock number. (Assign a new document number if a new excess report is submitted.) (Response to DIC "ETE.")
SD	Rejected. National stock number (NSN) not identifiable. Corrective action cannot be determined. Review, correct and resubmit if appropriate. (Assign a new document number if a new excess report is submitted.)
SF	Rejected. Item not in authorized condition to be reported or condition code cannot be S identified. Materiel should be screened for correct condition code and new "FTE" submitted; or, if not reportable, dispose of in accordance with current procedures. (Assign a new document number if a new excess report is submitted.)
SG	Rejected. This transaction is a duplicate of a previously received report. Recipient must research excess records to determine if this transaction was previously rejected with an "S___" series status/reject code. If so, resubmit a new excess report with a new document number Otherwise, no action is necessary.
SH	Rejected. Unit of issue is incorrect and cannot be converted or corrected. (Assign a new document number if a new excess report is submitted.)
SJ	Rejected. Signal code is incorrect.
SK	Rejected. Signal code must have compatible fund code. (Assign a new document number if a new excess report is submitted.)
SL	Rejected. Dollar value of reported excess is less than minimum prescribed in current instructions. (Assign a new document number if a new excess report is submitted.)

SM	Rejected. Stock balance shows disposal action is appropriate; however; item is in process of migrating and further action is on hold until date in RP 70-73. If still in excess position after that date, resubmit to appropriate inventory manager. (Assign a new document number if a new excess report is submitted.)
SN	Rejected. Materiel reported not authorized for return.
SQ	Rejected. Reported stock number is the master item number (that is, all makes and models) used for reference purposes only. Review records and resubmit with a new document number criteria appropriate stock number for the specific item being reported.

B. "T" series excess transaction status codes are used on DIC "FTB," "FTD," "FTQ," "FTR," "FT6," and "FTZ" documents to give informative/action status on an excess report and related documentation.

Code	Explanation
TA	Payable return. Payment will be granted for quantity in cots 25-29. Ship materiel to activity in cots 54-56.
TB	Noncreditable return (no payment). Return quantity in cots 2~29 to activity indicated in cots 54-56 (not applicable to FMS customer returns).
TC	Not returnable. Quantity in cots 25-29 is excess to authorized retention levels.
TD	Not returnable.
	1. Special instructions for disposition are stated in the remarks field (continued on reverse side of card as necessary). In this case, the status card will be mailed. This code will not be used when other status codes have been set up to show applicable status.
	2. When due to security reasons, or space limitations, instructions will be sent by separate media referring to appropriate document numbers. In this case, the remarks block will be left blank and "TD" status cards may be transmitted electrically.
TF	Materiel received. Status being investigated.
TH	Payment will be granted for quantity in cots 25-29. Stock number and/or unit of issue changed as shown in cots 8-22 and/or RP 23-24. The quantity field (cots 25-29) is adjusted as needed. Examine unit of issue and quantity fields for possible changes. Ship materiel to activity in cots 54-56.
*TJ	Noncreditable return (no payment). Stock number and/or unit of issue changed as shown in cots 8-22 and/or cots 23-24. Examine unit of issue and quantity fields for possible changes. Return quantity in cots 25-29 to activity in cots 54-56 (not applicable to FMS customer's returns).
TK	Not returnable. Stock number and/or unit of issue changed as shown in cots 8-22 and/or cots 23-24. Quantity in cots 25-29 is excess to authorized retention levels. Examine unit of issue and quantity fields for possible changes.
TL	Materiel received. No payment allowed as item received was other than that authorized for return. Give disposition instructions and transportation funds.
TM	Materiel received. No payment, or reduced payment, allowed as condition received was less than reported. Condition of materiel received is in cot 71.

TN	Materiel received. Payment authorized for quantity in cots 25-29.
TP	Materiel not received within prescribed time frame. Payment authorization is cancelled. Give disposition instructions and transportation funds.
TQ	Materiel received. Payment not authorized as shown in reply to report of excess. Give disposition instructions and transportation funds.
TR	“FTE” received and in process. Reply will be provided by date in cots 70-73.
TT	Materiel received and in process of inspection and classification. Document identifier code “FTZ” will be provided upon completion. (Reply to “FTT”.)
TU	Materiel not received.
*TV	Materiel not received within prescribed time frame. Noncreditable return authorization is cancelled. (May be received if customer chooses to ignore “TB” or “TJ” noncreditable return authorization.)
TW	Payment action in process. Financial transaction is forthcoming.
TX	Financial transaction done. Bill number of payment transaction appears in cots 76-80.
TY	DIC “FTZ” generated on document number cited showed no payment authorized for return.
TZ	“FTE” document has been sent to the activity in cots 67419 by the DAAS facility shown in RP 4-6.
T2	DIC “FTR” has been sent but no DIC “FTM” has been received. DIC “FTM” or “FTC” should be submitted, as appropriate.
T3	DIC “FTM” has been received. Materiel has not been received. Materiel should be shipped, tracer action started or DIC “FTC” submitted, as appropriate.
T4	Materiel not returnable. Quantity in cots 25-29 is excess industrial plant equipment (IPE) and must be reported to DIPEC (SE 4300) in accordance with DLAM 4215.1, AR 700-43, NAVSVP PUB 5009.
T5	Federal supply classification (FSC) has been changed by the DAAS facility in cots 4-6.
T6	Your “FTE” document has been sent to the activity in RP 67-69. Send all future “FT__” documents to that activity.
T7	FSC has been changed by the ICP in RP 4-6.

\* Codes “TB” and “TJ” are for the authorized return of materiel for no Payment. Customers should ask the ICP/IMS or submit an “FTC.” If the “FTC” is ignored, a “TV” code may be received showing cancellation of the return authorization.

## Attachment 15E59

### STATUS CODES (STANDARD MILSTRIP)

**15E59.1. Description.** These MILSTRIP codes are in positions 65-66 of “AE\_\_” supply status transactions and are used to tell recipients of the status of a requisition. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E59.2. Structure.** 2 Alphanumeric.

**15E59.3. References.** DoD 4000.25-1-S2, appendix B16, AFMAN 23-110, volume I, part four, chapter 1, attachment 18; and volume III, part two, chapter 21, attachment 1, and part three, chapter 24, attachment 2

Code	Explanation
BA	Item being processed for release and shipment. The estimated shipping date is in RP 70-73 when provided in response to a follow up.
BB	Item backordered against a due-in to stock. The estimated shipping date for release of materiel to the customer is in RP 70-73.
BC	Item on original requisition with this document number has been backordered. Long delay is expected and estimated shipping date is in RP 70-73. Item in the stock number field (or remarks field if stock number field cannot accommodate the item number), which is not an automatic/coordinate substitute, can be furnished. The price of the substitute item is in RP 74-80. If desired, submit a cancellation for the original requisition and submit a new requisition for the offered substitute (see NOTE 1).
BD	Requisition is delayed due to need to verify requirements for authorized application, item identification, technical data, or when the intent to buy for direct delivery is known. When the intent is to place the requirement on direct delivery, the estimated shipping date will be entered in RP 70-73. Upon completion of review or procurement, additional status will be provided to show action taken.
BE	Depot/storage activity has a record of the materiel release order (MRO) but no supporting transaction/record of the action taken. (Depot/storage activity response to ICP request for MRO status, for use with DIC “AE6” only.)
BF	No record of your document for which your DIC “AF__” follow up or cancellation request was submitted.
	1. If received in response to a cancellation request, subsequently received requisitions (“AO__”) or other documents (“AM__” “AT__”) will be returned by the supply source with “BF” status. Deobligate funds and, if item is still needed, submit requisition using new document number (see NOTE 1).
	2. If received in response to a follow up (“AF__”) request, supply source action to process subsequently received documents (“AO__” “AM__” “AT__”) will continue under regular MILSTRIP procedures (see NOTE 2).
	3. If received in response to DIC “AFX/AFZ” follow ups from DRMS, used by shipping activities to show that no shipment had actually been made or that no record of shipment could be found.
BG	One or more of the following fields have been changed:
	1. Stock Number (as the result of a formal catalog change).
	a. Requisitioned NSN has been replaced by or consolidated with NSN in stock number field.
	b. NSN is assigned to part number that was requisitioned.

	c. Federal supply classification (FSC) has changed but national item identification number (NIIN) is the same as originally requisitioned. Review NSN (FSC and NIIN) to be sure that requisition under process is for desired item. If NSN is not for desired item, submit cancellation request to source of supply.
	d. FSC has changed but NIIN is the same as given in original transaction. (Applies to DoD MILSTRAP "DZ9" status notifications only.)
	2. Unit of issue (as the result of a formal catalog change).
	3. Requisitioned part number has been identified to/replaced by the part number shown in the stock number field. Examine quantity and unit price as a result of the above changes. Revise appropriate records accordingly. Additional status will be provided by the supply source to show further action on this requisition.
BH	Service/coordinated/approved substituted/interchangeable item, in stock number field will be supplied. Examine unit of issue, quantity and unit price fields for possible changes. Revise appropriate records accordingly. Additional status will be provided.
BJ	Quantity changed to conform to unit pack, adjust the due in records accordingly. Unit of issue is not changed.
BK	Requisition data elements have been modified as requested. Check data fields in this status document for current requisition data.
BL	Notice of availability was sent to the country representative or freight forwarder on date in RP 70-73.
BM	Your document sent to activity in RP 67-69. Send all future transactions for this document number to that activity. (Also applies to DoD MILSTRAP "DZ9" status notifications.)
BN	Requisition being processed as free issue. Signal and fund code fields corrected as noted. Adjust local fund obligation records.
BP	Item is on backorder or procurement for direct delivery. Shipping action will be delayed. Revised estimated shipping date (ESD) is in RP 70-73.
BQ	Cancelled. Results from receipt of cancellation request from requisitioner; consignee, manager; or other authorized activity. Also applies to cancellations resulting from deletion of an activity from the DoD AAD. Deobligate funds, if applicable.
BR	Cancelled. Requisitioning activity authorized cancellation in response to materiel obligation validation request furnished by processing point.
BS	Cancelled. Requisitioning activity failed to respond to materiel obligation validation request from processing point.
BU	Item being supplied against your FMS case designator shown in RP 48-50; or your grant aid program and record control number shown in RP 46-50. This document represents a duplicate of the requisition prepared by the US military service.
BV	Item procured and on contract for direct shipment to consignee. The contract shipping date is in RP 70-73. Cancellation, if requested, may result in billing for contract termination and/or transportation costs, if applicable.
BW	Your FMS/grant aid requisition for this document number has been received by the ILCO and sent to the supply system. A current ESD is not presently available but will be provided by subsequent status transactions. (May be used by ILCOs in acknowledging requisition receipt or in reply to follow-up when ESDs are not available.)
BX	Reserved for Air Force/DEPRA interface.



BY	Depot/storage has previously denied the MRO by DIC "A6__." (Depot/storage activity response to ICP request for MRO status, for use with DIC "AE6" only.)
BZ	Item is in the process of being bought for direct delivery from contractor facility. A purchase request/military interdepartmental purchase request (PR/MIPR) has been initiated and is in process. This code is to bridge the time between "BE" or "B5" status on the requisition, and the time when a "BV" status can be input with a valid ESD after contract award. This code only applies to SA program requisitions.
B3	The required availability date (BAD) in the original requisition is unrealistic. The date in RP 70-73 is the date when the materiel will be available.
B4	Cancelled. Results from receipt of cancellation request from requisitioner; consignee, manager or other authorized activity. Do not deobligate funds. Billing for materiel or contract termination charges will be made.
B5	The activity shown by the code in RP 4-6 is in receipt of your followup request. Action to determine current status and/or improve the ESD is being attempted. Further status will be furnished.
B6	The materiel applicable to the requisition requested for cancellation has been diverted to an alternate consignee.
B7	Unit price change. The latest unit price for the item shown by the stock or part number in RP 8-22 is shown in RP 74-80.
B8	Quantity requested for cancellation or diversion not done.
B9	The activity shown by the code in RP 4-6 is in receipt of your cancellation request. Action to cancel the demand or to divert the applicable shipment is being attempted. Do not deobligate funds or delete due-in. Advice of final action will be furnished in subsequent status transactions.
CA	Rejected.
	1. Initial provision of this status will be by narrative message. The message will also state the reasons for rejection.
	2. When provided in response to a follow up, this status will be sent by DMS and no reasons for rejection will be included. When received in response to a follow up, authorized status recipients may ask the reasons for rejection off-line (by mail, message or telephone) if the initial narrative message containing the reasons for rejection cannot be located.
CB	Rejected. Initial requisition requested rejection of that quantity not available for immediate release or not available by the standard delivery date (SDD) or required delivery date (RDD). Quantity field shows quantity not filled.
CC	Rejected. Applies only to requisitions with NSNs for items within FSCs 5510 and 5530. One of the following reasons applies:
	1. End-use application as shown by unique wood products advice code is not compatible with the item ordered.

	2. Advice code field has other than a unique wood products advice code or is blank. Review NSN requisitioned to determine correct item needed which is compatible with the intended end-use application and submit a new requisition. If it is determined that the original NSN requisition is correct and no unique wood product advice code applies, submit a new requisition using DD Form 1348, <b>DoD Single Line Item Requisition System Document (Manual)</b> , or SF 344, <b>Multiuse Standard Requisitioning/Issue System Document</b> , with DIC "A5" or "AE" showing species/grade needed and/or end-use application.
CD	Rejected. Unable to process because of errors in the quantity, date, and/or serial number fields.
	1. If received in response to a requisition and the materiel is still needed, submit a new requisition with correct data field entries (see NOTE 1).
	2. If received in response to a cancellation request and materiel is not needed, submit a new cancellation request with a valid quantity entry.
CE	Rejected. Unit of issue in original requisition, which is in RP 23-24 of this status document, does not agree with ICP unit of issue and cannot be converted. If still needed, submit a new requisition with correct unit of issue and quantity (see NOTE 1).
CG	Rejected. Unable to identify requested item(s). Submit a new requisition and give correct NSN or part number (see NOTE 1). If correct NSN or part number is unknown or if part number is correct, submit a new requisition on DD Form 1348-6 with as much data as is available (see NOTE 1). SF 344 may be submitted by authorized activities.
CH	Rejected. Requisition submitted to incorrect single manager/technical service/distribution depot or management control activity (MCA) and correct source/MCA cannot be determined. Research for correct source/MCA and submit a new requisition (see NOTE 1).
CJ	Rejected.
	1. Item coded (or being coded) obsolete or inactivated. Item in stock number field, if different from item requisitioned, can be furnished as a substitute. Unit price of the substitute item is in RP 74-80.
	2. If offered substitute is desired, submit a new requisition with substitute item stock number (see NOTE 1).
	3. If only original item is desired, submit a new requisition for procurement on DD Form 1348-6 (see NOTE 1). SF 344 may be submitted by authorized activities. Give advice code "2B." Give technical data, for example, end-item usage, component, make, model, series, serial number; drawing, piece and/or part number; manual reference, applicable publication.
	4. "DoD MILSTRAP 'DTA' Asset Support Request" submitted for obsolete/inactive NSN which can not be supported. (Applies to DoD MILSTRAP "DZG" Transaction rejects only.)
CK	Rejected. Unable to buy. No substitute/interchangeable item is available. Returned for supply by local issue of components, kit, or next higher assembly. Suggest fabrication or cannibalization. If not available, submit a new requisition for components, kit, or next higher assembly (see NOTE 1).
CL	Rejected. Contractor requisition with an "M" in RP 40 is to be processed first by an MCA. Requisition entries show direct submission. Research for correct MCA and submit a new requisition (see NOTE 1).
CM	Rejected. Fund obligation not given and/or item is not or no longer free issue. Submit a new funded requisition (see NOTE 1).

CP	Rejected. Source of supply is local manufacture, fabrication, procurement, or direct ordering from federal supply schedule. If not available locally, or activity lacks procurement authority, submit a new requisition with advice code "2A" (see NOTE 1).
CQ	Rejected. Item requested is command or service regulated/controlled. Send new requisitions through appropriate channels. Ask for P&A from appropriate service/cancellation activity, before sending a new requisition.
CR	Rejected.
	1. Item requested is command or service regulated or controlled. Submit a new requisition through appropriate channels (see NOTE 1).
	2. Requisition is for controlled substance/item and "Ship To" address is not authorized recipient as designated by parent service/agency headquarters.
	3. Requisition is for government furnished materiel (GFM) and:
	a. Item is not authorized by terms of contract.
	b. Contractor is not authorized to requisition GFM.
	c. Contract identified in requisition is not registered at MCA.
CS	Rejected. Quantity requisitioned is suspect of error or shows excessive quantity. Partial quantity being supplied. Quantity field in this transaction shows quantity rejected. If requirement still exists, submit a new requisition for the needed quantity using advice code "2L."
CV	Rejected. Item requisitioned too soon. The effective date for requisitioning is in RP 70-
CW	Rejected. Item not available or is a nonmailable item whose transportation costs are uneconomical. Local procurement is authorized for this requisition only. If item cannot be locally bought submit a new requisition using advice code "2A" (see NOTE 1).
CX	Rejected. Unable to identify the "Bill To" and/or "Ship to" address as shown by the signal code, or the signal code is invalid. If still needed, submit a new requisition with valid data field entries (see NOTE 1).
CZ	Rejected. Subsistence item not available for resale. Reserved for troop issue only.
C1	For subsistence only. Rejected. Requested item is not available nationally. Do not requisition this item until advised by the activity shown in RP 4-6.
C2	Rejected. International logistics program funds are not available to process this requisition. (This code will be used between ILCO and requisitioners only.)
C3	Rejected. Applies to subsistence only. Vendor cannot make delivery during shipping period.
C4	Rejected. Applies to subsistence. Item is seasonal and not available for delivery during current shipping period.
C5	Rejected. Requisitioner; upon inspection of materiel in the DRMS activity, rejected acceptance due to condition of materiel/unacceptable substitute and/or materiel incorrectly identified. This status code is generated by the DRMS and furnished to the appropriate status recipients.
C6	Rejected. Requisition is for commercial type item which is not authorized for supply under the FMS program. If unable to get desired item from commercial sources, submit a new requisition containing advice code "3B" after getting approval from the US Service implementing the case (see NOTE 1).
C7	Rejected. DIC shows this is a remarks/exception data document. Supply source has no record of receipt of remarks/exception data. If still needed, submit a new requisition (see NOTE 1).

C8	Rejected. Vendor will not accept order for quantity less than the quantity in RP 76-80. If requirement still exists, submit a new requisition for a quantity that is not less than that shown in RP 76-80 (see NOTE 1).
C9	Rejected. Applies only to subsistence. Quantity in RP 25-29 cancelled due to nonavailability during shipping period. If required in subsequent shipping period, submit a new requisition (see NOTE 1).
D2	Rejected. Item requested is brand name resale and is in short supply.
D3	Rejected. Activity did not respond to supply source request for additional information.
D4	Cancelled. Applies only to subsistence items. Quantity in RP 25-29 cancelled. Your requisition quantity, together with all other requisitions received this cycle for the specified port or depot, does not meet the contractor's minimum order quantity.
D5	Rejected. Item requested is nuclear reactor plant materiel authorized for issue only to nuclear reactor plant activities and support facilities. The same or a similar item may be available under a different NSN. If unable to identify the nonnuclear substitute, submit a new requisition for the nonstandard item specifying "NON-NUCLEAR APPLICATION" in the remarks block.
D7	Requisition modifier rejected because of errors in one or more data elements.
D8	Rejected. Requisition is for controlled substance/item and requisitioner/ship to address is not an authorized recipient. Send a new requisition on a DD Form 1348-6, <b>DoD Single Line Item Requisition System Document</b> , with intended application and complete justification for the item.

**NOTE:**

1. Submit a new requisition using a new document number with a current Julian date.
2. If requisitioning by submission of a new document number; submit cancellation request before fund deobligation to make sure there is not potential duplicate shipment.

## **Attachment 15E60**

### **SUBGROUP CODES**

**15E60.1. Description:** A two-position code used in the interchangeability and substitution (I&S) process that shows items within an I&S group which are completely interchangeable or substitutable. All items with the same subgroup code must be completely interchangeable. Example: All items in an I&S group within a subgroup of “AA” are interchangeable or all items in an I&S group with different subgroup codes are one-way substitutable.

**15E60.2. Structure:** 2 Alpha.

**15E60.3. Reference(s):** SAMIS On-Line Queries Guide and SAMIS On-Line Menuing System.

## Attachment 15E61

### SUFFIX CODES

**15E61.1. Description:** The purpose of suffix codes is to relate and identify requisitions and materiel returns program (MRP) transactions for partial quantities to the original requisition or MRP transaction. These codes are assigned by the computer to requisitions and MRP transactions when split or partial action is taken. They are found in RP 44 of MRP documents involving partial quantities. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E61.2. Structure:** 1 Alphanumeric.

**15E61.3. Reference(s):** DoD 4000.25-1-S2, appendix B8, AFMAN 23-110, volume 1, part four, chapter 1, attachment 12.

**15E61.4.** Suffix codes authorized for FMS transactions are alpha or numeric with the exception that the following alpha and numeric characters will never be used.

Alpha	Numeric
I, N, O, P, R, S, and Z	1 and 0

## Attachment 15E62

### TRANSPORTATION BILL CODES (TBC)

**15E62.1. Description:** These codes show the way by which materiel is moved to an EMS customer (same code as two-position FMS transportation billing code except the first position “Z” is deleted). This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E62.2. Structure:** 1 Alpha.

**15E62.3. Reference(s):** DoD 7000.14-R, Vol. 15.

Code	Explanation
A	Materiel moved by parcel post to an inland CONUS destination or freight forwarder, or to an overseas destination through the Army/Air Force postal system or international mail. All additional arrangements are made by the FMS customer.
B	Materiel moved by commercial package carrier to an inland CONUS destination or freight forwarder, when all additional arrangements are made by the FMS customer.
C	Materiel moved by government bill of lading (GEL), AMC channel airlift, LOGAIR, USAF organizational airlift, MSC sealift, and combinations thereof, to an overseas POD in rate area one or two, including overseas carrier discharge. All additional arrangements are made by the FMS customer.
D	Any form of materiel for which the FMS customer is totally responsible, such as materiel moved by a collect commercial bill of lading to an inland CONUS destination, free alongside (FAS), an overseas carrier at a CONUS POE, freight forwarder, a CONUS POE, or an inland overseas destination. Also used if transportation costs are not applicable.
E	Materiel moved by GEL, AMC channel airlift, LOGAIR, USAF organizational airlift, MSC sealift, and any combination of these, to an inland CONUS destination, FAS, an overseas carrier at a CONUS POE, a freight forwarder, or a CONUS POE, when all additional arrangements are made by the EMS customer.
F	Materiel moved by GEL, AMC channel airlift, LOGAIR, USAF organizational aircraft, MSC sealift, and any combination of these, to an overseas POD in rate area one or two when overseas carrier discharge and all additional arrangements are made by the EMS customer.
G	Materiel moved by GEL, AMC channel airlift, LOGAIR, USAF organizational aircraft, MSC sealift, ARFCOS, MOM, Weapons System Pouch Service, and any combination of these, to the final FMS consignee at an overseas inland destination in rate area one or two.
H	Materiel moved by GEL, AMC channel airlift, LOGAIR, USAF organizational aircraft, MSC sealift, and any combination of these, to a CONUS POE when all arrangements subsequent to loading the vessel are made by the FMS customer.
J	Materiel moved by AMC channel airlift to an overseas APOD in rate area one or two when the use of inland CONUS transportation is not needed for delivery to the CONUS POE. All arrangements subsequent to carrier discharge are made by the FMS customer.
K	Materiel moved by AMC special assignment airlift mission (SAAM) within the CONUS to an overseas APOD or inland FMS consignee base, within an overseas area or between overseas areas. Any arrangements subsequent to carrier discharge are made by the FMS customer.
L	Substitute for any of the other standard codes when actual transportation costs will be reported in accordance with DoD 7000.14-R, Vol. 15.

M	Materiel moved by FMS country-owned aircraft from a US/DoD staging area.
N	Materiel moved by GEL, LOGAIR, or other CONUS inland mode to a CONUS staging or aggregation area; staging or aggregation of the materiel; and onward movement of the materiel to a freight forwarder by a collect commercial bill of lading (CBL), or by country-owned or provided aircraft, or by AMC or by commercial SAAM.
P	Materiel moved by GBL, LOGAIR, or other CONUS inland mode to a CONUS staging or aggregation area; staging or aggregation of the materiel; and onward movement of the materiel by GBL, LOGAIR, or other prepaid (reimbursable) CONUS transportation to an aerial or water POE, FAS an overseas carrier at a CONUS POE, or arrangements are made by the FMS customer.
Q	Materiel moved by GBL, LOGAIR, or other CONUS inland mode to a CONUS staging or aggregation area; staging or aggregation of the materiel; out movement of the materiel from the staging area by GBL, LOGAIR, or other prepaid (reimbursable) CONUS transportation to an aerial or water POE; port handling of the materiel; and onward movement by GBL, AMC channel airlift, USAF organizational aircraft, MSC sealift, and any combination of these, to an overseas POD in rate area one or two, when overseas carrier discharge and all additional arrangements are made by the FMS customer.
R	Materiel moved by GBL, LOGAIR, or other CONUS inland mode to a CONUS staging or aggregation area; staging or aggregation of the materiel; out movement of the materiel from the staging area by GBL, LOGAIR, or other prepaid (reimbursable) CONUS transportation to an aerial or water POE; port handling of the materiel; onward movement by GBL, AMC channel airlift, USAF organizational aircraft, MSC sealift, and any combination of these, to an overseas POD in rate area one or two, overseas port handling of the materiel; and on-ward overseas inland movement to the final FMS consignee at an overseas, inland destination in rate area one or two.
S	Materiel moved by GBL, LOGMR, or other CONUS inland mode to a CONUS staging or aggregation area; staging or aggregation of the materiel out movement of the materiel from the staging area by GBL, LOGMR, or other prepaid (reimbursable) CONUS transportation to an aerial or water POE; and loading of the materiel aboard a country-owned or provided aircraft or vessel, when all arrangements subsequent to loading the aircraft or vessel are made by the FMS customer.
U	Materiel moved by parcel post or commercial package carrier to CONUS POD when all arrangements subsequent to loading the vessel are made by the FMS customer (Mode of shipment determines if parcel post or commercial package carrier is used).
V	Materiel moved by parcel post or commercial package carrier to an overseas POD in rate area one or two, including overseas carrier discharge, when subsequent arrangements are made by the EMS customer. (Mode of shipment determines whether parcel post or commercial package carrier is used.)
X	Materiel moved by parcel post or commercial package carrier to an overseas POD in rate area one or two when overseas carrier discharge and additional arrangements are made by the FMS customer. (Mode of shipment determines if parcel post or commercial package carrier is used.)
Y	Materiel moved by parcel post or commercial package carrier to the final EMS consignee at an overseas inland destination in rate area one or two. (Mode of shipment determines if parcel post or commercial package carrier is used.)



## Attachment 15E63

### TYPE CASE CODES

**15E63.1. Description:** This code is the first position of the case designator and is used to show the commodity or service covered by the case. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E63.2. Structure:** 1 Alpha.

**15E63.3. Reference(s):** AFMAN 16-101, chapter 7, SAMIS On-Line Queries Guide and SAMIS On-Line Menuing System.

Case	Articles or Services
A	Munitions (Ammunitions, Bombs, Rockets) - Defined or Blanket.
B	Reserved.
C	Cartridge Actuated Devices/Propellant Actuated Devices (CAD/PAD) - Defined or Blanket.
D	Communication equipment (i.e., C <sup>4</sup> I) and facilities. May include end-items, spares, equipment, training, facilities, etc. - Blanket or Defined.
E	Support equipment – Blanket.
F	Training films, film strips, and other audiovisual equipment - Blanket or Defined.
G	Technical services - Blanket or Defined.
H	Transportation service, other than ferrying – Defined.
J	Reserved.
K	Cooperative Logistics Supply Support Arrangements (CLSSA) to include FMS Order I (FMSO I) and FMS Order II (FMSO II) – Blanket.
L	Equipment (i.e., tools, shop equipment, test equipment, aircraft engines, etc.) - Blanket or Defined.
M	Repair and return – Programmed and Nonprogrammed - Blanket or Defined.
N	Special Support – Defined.
O	Information security (INFOSEC) – Defined.
P	Publications, drawings, computer products, manuals, stocklists, technical orders, digitized data - Blanket or Defined.
Q	Reserved.
R	Spares – Blanket.
S	Major System Sales – Defined.
T	Training - Blanket or Defined.
U	Pseudo cases for tracking non-FMS requirements - Blanket or Defined.
V	Major/Minor System modifications - Blanket or Defined.
W	Reserved.
X	Reserved for DFAS Denver.
Y	Major Missile system Sales – Defined.
Z	Leases under AECA, Chapter 6. Assigned for control and management only (not an FMS case.)

A	Munitions (Ammunitions, Bombs, Rockets) - Defined or Blanket.
B	Reserved.

## Attachment 15E64

### TYPE OF ASSISTANCE CODES

**15E64.1. Description:** These codes are used to show the statutory authority for a sale or grant, the time of payment for the sale, if the sale is to be from DoD stock or procurement, and if the sale is to be financed on a cash or credit basis. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E64.2. Structure:** 1 Alphanumeric.

**15E64.3. Reference(s):** DoD 5105.38-M (SAMM), chapter 7, section III, paragraph K4, and Appendix D, Table D-11.

#### 15E64.4. Grant Aid Codes.

Code	Explanation
C	Presidential determination to order defense articles from stock and performance of defense services to satisfy grant aid requirements with reimbursement from subsequent military assistance appropriations (Section 506 Foreign Assistance Act (FAA) of 1961, as amended).
D	Military Assistance Service Funded. Grant aid programs transferred to the DoD budget, which were not controlled and implemented through the MAP documentation and ADP system.
H	Grant aid share of cost sharing agreements.
K	Grant aid of MAP-owned assets obtained through barter arrangements with the Federal Republic of Germany (used along with source of supply code "B" only).
L	Grant aid provided through the NATO Hawk Production and Logistics Organization for maintenance support of the Hawk missile system (used along with source of supply code "N" only).
N	Grant aid of articles or services available as a result of liquidation of MAP's investment in the spare parts stock of the NATO Maintenance Supply Organization (NAMSO).
P	Grant aid programs transferred to the DoD budget which were controlled and implemented through the MAP documentation and ADP system.
R	Grant aid of US recovered materiel resulting from liquidation of NATO Maintenance Supply Agency excess stockage.
S	Assigned to all records in the Republic of Korea equipment transfer program authorized by Public Law 95-384 at no charge to MAP. This code is also assigned to all FY 71 update and 72 equipment transferred to the Republic of Korea under Public Law 91-652 at no cost to MAP. This code is also assigned to ammunition transferred to the Royal Thai Government from Army FMS case UEB. Transfer at no cost to MAP was authorized by Section 24, Public Law 96-92, 29 October 1979.
1	Grant aid given under the authority of the FAA of 1961, as amended, for which the US receives no reimbursement.

**15E64.5. Other than Grant Aid Codes.**

<b>Code</b>	<b>Explanation</b>
F	Training provided as a part of an EMS case. This data is in the 1000 System data base purely as a service to help the military departments in accounting for student spaces provided under FMS. Not used in MILSTRIP.
M	MAP Merger (Section 503(a)(3) FAA).
U	FMSO I.
V	FMSO II.
Z	FMS Credit (Section 23 or 24, Arms Export Control Act (AECA)).
3	SOS "S," "R," "E" (Section 21 (b), AECA).
4	SOS "X"; mixed or undetermined source (Section 21(b), 22(a), or Section 29 AECA).
5	SOS "P" (Section 22(a), AECA).
6	SOS "S," "R," "E"; Payment on Delivery (Section 21(d), AECA).
7	SOS "P"; Dependable Undertaking with 120 days payment after delivery (Section 22(b), AECA).
8	SOS "S." "R." "E"; Stock sales with 120 day payment (Section 21(d), AECA).

## Attachment 15E65

### UNIT-OF-ISSUE CODES

**15E65.1. Description.** These codes and/or abbreviations are used to show the unit measurement by which items will be issued. This information is provided for reference only. While the information is believed to be accurate, it is not guaranteed. Please see the reference(s) below when deemed necessary.

**15E65.2. Structure.** 2 Alpha.

**15E65.3. References.** DoD 5105.38-M (SAMM), DoD 4130.2-M, AFMAN 23-110, Volume 1.

Code	Term	Explanation
AM	*Ampoule	A small glass or plastic tube sealed by fusion after filling.
AT	Assortment	A collection of a variety of items that fall into a category or class packaged as a small unit constituting a single item of supply. Use only when the term “assortment” is part of the item name.
AY	Assembly	A collection of parts assembled to form a complete unit, constituting a single item of supply, e.g., hose assembly. Use only when the term “assembly” is a part of the item name.
BA	*Ball	A spherical-shaped mass of material such as twine or thread.
BD	*Bundle	A quantity of the same item tied together without compression.
BE	*Bale	A shaped unit of compressible materials bound with cord or metal ties and usually wrapped, such as, paper and cloth rags.
BE	Board Foot	A unit of measure for lumber equal to the volume of a board 12” x
BG	*Bag	A flexible container of various sizes and shapes which is fabricated from such materials as paper, plastic or textiles. Includes “sack” and “pouch.”
BK	*Book	A book-like package, such as labels or tickets, fastened together along one edge, usually between protective covers.
BL	*Barrel	A cylindrical container, metal or wood, with sides that bulge outward and flat ends or heads of equal diameter Includes “keg.”
BO	*Bolt	A flat fold of fabric having a stiff paperboard core.
BR	*Bar	A solid piece or block of various materials, with its length greater than its other dimensions, such as solder Not applicable to items such as soap, beeswax, buffing compound.
BT	*Bottle	A glass, plastic, or earthenware container of various sizes, shapes, and finishes such as jugs but excluding jars, ampoules, vials, and carboys, with a closure for retention of contents.
BX	*Box	A rigid, three dimensional container of various sizes and materials. Includes “case” “carton,” “tray” and “crate.”

CA	*Cartridge	Usually a tubular receptacle containing loose or pliable material and designed to permit ready insertion into an apparatus for dispensing the material. Usually associated with adhesives and sealing compounds.
CB	*Carboy	A heavy duty bottle-type container used for transportation and storage of liquids. Usually designed to be encased in a rigid protective outer container for shipment.
CD	Cubic Yard	A unit of cubic measure.
CE	*Cone	A cone-shaped mass of material wound on itself such as twine or thread, wound on a conical core.
CF	Cubic Foot	A unit of cubic measure.
CK	*Cake	A block of compacted or congealed matter. Applicable to such items as soap, or buffing compound.
CL	*Coil	An arrangement of material such as wire, rope, and tubing wound in a circular shape.
CN	*Can	A rigid receptacle made of fiber, metal, plastic, or a combination thereof. Cans may be cylindrical or any number of irregular shapes. Restricted to items which cannot be issued in less than container quantity. Includes “pail” and “canister” Do not use when the packaged quantity equates to a unit of measure, such as, pint, quart, gallon, ounce, or pound.
CO	*Container	A general term for use only when an item is permitted to be packaged for issue in optional containers, such as, bottle or tube for a single NSN.
CY	*Cylinder	A rigid, cylindrical, metal container designated as a portable container for storage and transportation of compressed gases, generally equipped with protected valve closure and pressure relief safety device.
CZ	Cubic Meter	A unit of cubic measure expressed in the metric system of measurement. Limited in application to locally assigned stock numbers used in the local procurement of items such as ready-mix concrete and asphalt in overseas areas where the metric system prevails.
DR	*Drum	A cylindrical container designed as an exterior pack for storing and shipping bulk materials, such as, fuels, chemicals, powders, etc. Drums may be made of metal, rubber, polyethylene, plywood, or fiber with wooden, metal, or fiber ends.
DZ	Dozen	12 of an item of supply.
EA	Each	A numeric quantity of one item of supply. Do not use if a more specific term applies such as kit, set, assortment, assembly, group, sheet, plate, strip, or length.
FT	Foot	Unit of linear measurement, sometimes expressed as “linear foot.”
GL	Gallon	Unit of liquid measurement.
GP	Group	A collection of related items issued as a single item of supply, such as, test set group. Use only when the term “group” is a part of the item name.
GR	Gross	144 of an item.

HD	Hundred	100 of an item.
HK	*Hank	A loop of yarn or roping, containing definite yardage, such as, cotton, 840 yards; worsted, 560 yards. See “skein” for comparison.
JR	*Jar	A rigid container having a wide mouth and often no neck, typically made of earthenware or glass. Excludes “bottle.”
KT	Kit	A collection of related items issued as a single item of supply, such as the tools, instruments, repair parts, instruction sheets and often supplies typically carried in a box or bag. Also includes selected collections of equipment components, tools, and/or materials for the repair, overhaul, or modification of equipment. Use only when the term “kit” is a part of the item name.
LB	Pound	A unit of weight measure equivalent to 16 ounces.
LG	*Length	Term applies to items issued in fixed or specific linear measurement, without deviation. This term no longer applies to random lengths which will be expressed in definitive units of linear measure such as foot or yard. Excludes “strip.”
LI	Liter	A unit of liquid measure expressed in the metric system of measurement.
MC	Thousand Cubic Feet	A unit of cubic measure expressed in increments of 1,000.
ME	Meal	The measure of food generally taken by an individual at one time.
MR	Meter	A unit of linear measure expressed in the metric system of measurement, equivalent to 39.37 inches- Limited in application to locally assigned stock numbers used in the local procurement of items such as pipe, number, tubing, and hose in overseas areas where the metric system prevails.
MX	Thousand	1,000 of an item.
OT	Outfit	A collection of related items issued as a single item of supply, such as the tools, instruments, materials, equipment, and/or instruction manual(s) for the practice of a trade or profession or for the carrying out of a particular project or function. Use only when the term “outfit” is a part of the item name.
OZ	Ounce	A unit of weight.
PD	*Pad	Multiple sheets of paper that are stacked together and fastened at one end by sealing.
PG	*Package	A form of protective wrapping for two or more of the same item of supply. To be used only when a unit of measure or container type term is not applicable. Includes “envelope.”
PM	Plate	A flat piece of square or rectangular-shaped metal of uniform thickness, usually 1/4 inch or more. Use only when “plate” (FSCs 9515 and 9535) is used in an item name to denote shape.
PR	Pair	Two similar corresponding items, such as, gloves, shoes, bearings; or items integrally fabricated of two corresponding parts, such as, trousers, shears, goggles.
PT	Pint	A unit of liquid or dry measure.
PZ	*Packet	A container used for subsistence items. Use only when “food packet” is part of the item name (FSG 89).

QT	Quart	A unit of liquid or dry measure.
RA	Ration	The food allowance of one person for one day. Use only when “ration” (FSC 8970) is a part of the item name.
RL	*Reel	A cylindrical core on which a flexible material, such as wire or cable, is wound. Usually has flanged ends.
RM	Ream	A quantity of paper varying from 480 to 516 sheets, depending upon grade.
RO	*Roll	A cylindrical configuration of flexible material which has been rolled on itself such as textiles, tape abrasive paper, photosensitive paper and film, and may utilize a core with or without flanges.
SD	*Skid	A pallet-like platform consisting of a load-bearing area fastened to and resting on runner type supports.
SE	Set	A collection of matched or related items issued as a single item of supply, such as, tool sets, instrument sets, and matched sets. Use only when the term “set” is a part of the item name.
SF	Square Foot	A unit of square measure (area).
SH	Sheet	A flat piece of rectangular shaped material of uniform thickness that is very thin in relation to its length and width, such as metal, plastic, paper, and plywood. Use of this term is not limited to any group of items or FSCs. However, it will always be applied when “sheet” is used in the item name to denote shape, such as, aluminum alloy sheet, except items in FSC 7210.
SK	Skein	A loop of yarn 120 yards in length, usually wound on a 54 inch circular core. See “hank” for comparison.
SL	*Spool	A cylindrical form with an edge or rim at each end and an axial hole for a pin or spindle on which a flexible material such as thread or wire is wound.
SO	Shot	A unit of linear measurement, usually applied to anchor chain; equivalent to 15 fathoms (90 ft).
SP	Strip	A relatively narrow, flat length of material, uniform in width, such as paper, wood, and metal. Use only when the term “strip” is a part of the item name.
SX	*Stick	Material in a relatively long and slender, often cylindrical form for ease of application or use, such as, abrasives.
SY	Square Yard	A unit of square measure (area).
TN	Ton	The equivalent of 2000 lbs. Includes short ton and net ton.
TO	Troy Ounce	A unit of troy measure, based on 12 ounce pound, generally applied to weights of precious metals.



TU	*Tube	Normally a squeeze-type container, most commonly manufactured from a flexible type material and used in packaging toothpaste, shaving cream, and pharmaceutical products. Also applicable as form around which items are wound, such as thread. It is not applicable to mailing tube, pneumatic tube, or cylindrical containers of a similar type.
VI	*Vial	A small glass container, generally less than an inch in diameter. Vials are flat-bottomed and tubular in shape and have a variety of neck finishes.
YD	Yard	A unit of linear measure, equivalent to 3 feet and sometimes expressed as “linear yard.”

**NOTE:** Those terms preceded by an asterisk (\*) require a quantitative expression which further denotes the quantity of the unit of issue.

In addition to the above codes, the following code is also authorized for use:

Code	Term	Explanation
XX	Dollars	Use when a record does not show any quantitative amount.

## Attachment 15E66

### WEAPONS-RELATED CODES

**15E66.1. Description.** The weapons code, found under the header “CE” (ceiling code) in the MASL, is either “1” or “0” and shows if the item/service is weapons related.

**15E66.2. Structure.** 1 Numeric.

**15E66.3. References.** DoD 5105.38-M (SAMM), chapter 15.

Code	Explanation
1	Weapons related
0	Not weapons related